

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

DEMOPAC - PAC OF THE LA DEMOCRATIC STATE CENTRAL COMMITTEE  
Post Office Box 4385  
Baton Rouge, LA 70821

OFFICE USE ONLY

Report Number: 10634

Date Filed: 10/30/2006

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule A-3

Schedule E-1

2. Date of Primary

9/30/2006

This report covers from 9/11/2006 through 10/18/2006

3. Type of Report:

180th day prior to primary

40th day after general

90th day prior to primary

Annual (future election)

30th day prior to primary

Monthly

10th day prior to primary

X 10th day prior to general

Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

Chairperson

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

Yes

X No

If "yes", which party?

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge , information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .

This 30th day of October, 2006 .

Christopher Whittington

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 268,560.00
2. In-kind Contributions (Schedule A-2)	\$ 2,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 271,060.00
5. Other Receipts (Schedule A-3)	\$ 9,743.92
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 280,803.92

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 320,828.92
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 320,828.92
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 320,828.92

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 114,037.66
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 278,303.92
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 320,828.92
20. Funds on hand at close of reporting period	\$ 71,512.66

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 50,000.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>YOR-WIC CONSTRUCTION CO. INC.</b> 4585 E. Texas Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2006	\$10,000.00	\$20,000.00
<b>PRS VENTURES INC</b> PO Box 11887 Alexandria, LA 71315  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2006	\$10,000.00	\$10,000.00
<b>RHB DESIGN/BUILD LLC</b> 10980 Belle Cour Way Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2006	\$5,000.00	\$5,000.00
<b>PARSON &amp; ANDERSON INC.</b> PO Box 958 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2006	\$2,000.00	\$2,000.00
<b>ETEC SERVICES INC.</b> 7731 Office Park Blvd Baton Rouge, LA 70809-7602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2006	\$2,000.00	\$2,000.00
<b>GOTECH INC</b> 8383 Bluebonnet Blvd. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2006	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 31,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
<b>DVI SHREVEPORT</b>  Shreveport, LA  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/20/2006	\$20,000.00	\$20,000.00
<b>YOR-WIC CONSTRUCTION CO. INC.</b> 4585 E. Texas Bossier City, LA 71111  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/2006	\$10,000.00	\$20,000.00
<b>NOEL BUNOL, IV</b> 334 West St. Mandeville, LA 70448  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/2006	\$1,000.00	\$1,000.00
<b>JEB CO MANAGEMENT CORP.</b> 18282 Fountain Hill Blvd. Prairieville, LA 70769  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/2006	\$1,000.00	\$1,000.00
<b>MR. R. VAUGHN CIMINI</b> 110 Veterans Memorial Blvd Suite 222 Metairie, LA 70005-3027  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/2006	\$5,000.00	\$5,000.00
<b>CENTRAL CLAIMS SERVICE INC.</b> PO Box 7722 Metairie, LA 70010  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/2006	\$7,500.00	\$7,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 44,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MORROW MORROW RYAN & BASSETT PO Box 1787 Opelousas, LA 70571-1787  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/2006	\$5,000.00	\$5,000.00
KELLY & TOWNSEND L.L.C. PO Box 756 Natchitoches, LA 71458  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/2006	\$5,000.00	\$5,000.00
VINCENT J. ROLLO 6 Hackberry La Place, LA 70068  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/2006	\$1,000.00	\$1,000.00
EXCELL UNDERWRITERS INC. 3300 Bienville St New Orleans, LA 70119-5302  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/2006	\$2,000.00	\$2,000.00
ACCURATE N.D.E. & INSPECTION L.L.C. PO Box 1237 Port Barre, LA 70577  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/2006	\$1,000.00	\$1,000.00
OPELOUSAS AUTO SALES INC. 921 S. Union Opelousas, LA 70570  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/2006	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 19,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
RICHIE RICHIE & OBERLE LLP P.O. Box 44065 Shreveport, LA 71134  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2006	\$5,000.00	\$5,000.00
RICHARD COCHRAN, JR. 101 S Gulfstream Ave Unit 9F Sarasota, FL 34236  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2006	\$100.00	\$600.00
RICHARD COCHRAN, JR. 101 S Gulfstream Ave Unit 9F Sarasota, FL 34236  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2006	\$500.00	\$600.00
DUPRE CARRIER GODCHAUX INSURANCE PROTECTION 306 W Landry St Opelousas, LA 70570-5120  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2006	\$5,000.00	\$5,000.00
ALLIANCE INSURANCE AGENCY SERVICES INC. 4444 York St Metairie, LA 70001-7433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2006	\$2,500.00	\$2,500.00
J. E. BRIGNAC JR. HOLDINGS LLC 18282 Fountain Hill Blvd. Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2006	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 18,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
MR. BOBBY DUPRE PO Box 70 Opelousas, LA 70571-1298  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2006	\$5,000.00	\$5,000.00
FIDELITY INSURANCE P.O. Box 6800 Metairie, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2006	\$5,000.00	\$10,000.00
FIDELITY INSURANCE P.O. Box 6800 Metairie, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2006	\$5,000.00	\$10,000.00
GOD-BRIG LLC 18282 Fountain Hill Blvd. Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2006	\$5,000.00	\$8,000.00
GOD-BRIG LLC 18282 Fountain Hill Blvd. Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2006	\$3,000.00	\$8,000.00
GOD-BRIG-BAR LLC 5721 S. Sherwood Forest Blvd. Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2006	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 25,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <span style="float: right;">\$ 0.00</span>		TOTAL (complete only on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LOUISIANA GENERAL AGENCY 1824 Benton Rd Bossier City, LA 71111-3517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2006	\$5,000.00	\$10,000.00
LOUISIANA GENERAL AGENCY 1824 Benton Rd Bossier City, LA 71111-3517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2006	\$5,000.00	\$10,000.00
NORPAC LLC 9 Forrest Ct Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2006	\$25,000.00	\$25,000.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF LOUISIANA PO Box 4385 Baton Rouge, LA 70821-4385 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	09/26/2006	\$11,000.00	\$26,000.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF LOUISIANA PO Box 4385 Baton Rouge, LA 70821-4385 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	09/26/2006	\$9,000.00	\$26,000.00
CRESCENT RIVER PORT PILOTS ASSOCIATION LOCAL PAC 8712 Highway 23 Belle Chasse, LA 70037-2228 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2006	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 60,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 25,000.00</b>		TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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	a. Date(s)	b. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8th St Baton Rouge, LA 70802-5522  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2006	\$5,000.00	\$5,000.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037-2228  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2006	\$5,000.00	\$10,000.00
CLAUDE PENN, JR. PO Box 96 Watson, LA 70786-0096  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2006	\$10,000.00	\$10,000.00
BENTON SPECIALTIES INC. PO Box 1237 Port Barre, LA 70577-1237  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2006	\$1,000.00	\$1,000.00
LOUISIANA HOSPITAL ASSOCIATION 9521 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2006	\$5,000.00	\$5,000.00
ASSOCIATED BRANCH PILOTS PO Box 8563 Metairie, LA 70011-8563  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2006	\$10,000.00	\$20,000.00
4. SUBTOTAL (this page)		\$ 36,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 20,000.00</b>		TOTAL (complete only on last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
LRPA PAC INC 104 Abadie Lane Covington, LA 70433  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2006	\$5,000.00	\$5,000.00
PROFESSIONAL ENGINEERING CONSULTANTS CORPORATION 7600 GSRI Ave Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2006	\$5,000.00	\$5,000.00
SEWER & WATER EQUIPMENT COMPANY PO Box 82410 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2006	\$1,000.00	\$1,000.00
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Lake Charles, LA 70605-5905  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2006	\$100.00	\$4,400.00
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Lake Charles, LA 70605-5905  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2006	\$100.00	\$4,400.00
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Lake Charles, LA 70605-5905  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2006	\$100.00	\$4,400.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 11,300.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 5,000.00</b>	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Lake Charles, LA 70605-5905  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2006	\$100.00	\$4,400.00
COMPLIANCE ENVIROSYSTEMS LLC 1401 Seaboard Dr. Baton Rouge, LA 70810  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2006	\$2,000.00	\$4,000.00
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Lake Charles, LA 70605-5905  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2006	\$100.00	\$4,400.00
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Lake Charles, LA 70605-5905  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2006	\$100.00	\$4,400.00
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Lake Charles, LA 70605-5905  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2006	\$100.00	\$4,400.00
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Lake Charles, LA 70605-5905  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2006	\$100.00	\$4,400.00
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Lake Charles, LA 70605-5905  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2006	\$100.00	\$4,400.00
4. SUBTOTAL (this page)		\$ 2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Lake Charles, LA 70605-5905  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2006	\$100.00	\$4,400.00
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Lake Charles, LA 70605-5905  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2006	\$100.00	\$4,400.00
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Lake Charles, LA 70605-5905  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2006	\$100.00	\$4,400.00
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Lake Charles, LA 70605-5905  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2006	\$100.00	\$4,400.00
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Lake Charles, LA 70605-5905  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2006	\$100.00	\$4,400.00
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Lake Charles, LA 70605-5905  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2006	\$100.00	\$4,400.00
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Lake Charles, LA 70605-5905  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2006	\$100.00	\$4,400.00
4. SUBTOTAL (this page)		\$ 600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check “yes” if the contributor is a political committee and “no” if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MARRERO COUVILLON & ASSOC. LLC 8178 GSRI Ave. Baton Rouge, LA 70820  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2006	\$5,000.00	\$5,000.00
8178 GSRI Ave. Baton Rouge, LA 70820  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2006	\$5,000.00	\$5,000.00
BOURBON NITE-LIFE LLC 511 Bourbon New Orleans, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2006	\$500.00	\$500.00
DAN J. BURGHARDT INSURANCE AGENCY INC. 3008 David Dr Metairie, LA 70003-4598  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2006	\$500.00	\$500.00
HOMEFONE ABC TELCOM INC. PO Box 6047 Metairie, LA 70009  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2006	\$300.00	\$300.00
INDEPENDENT RX PAC 4008 Hyacinth Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2006	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 13,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MARTY J LEGER 3020 Canaan Place Mandeville, LA 70448  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2006	\$2,500.00	\$2,500.00
MR. J. E. BRIGNAC, JR. 17554 Belle Helene Dr Baton Rouge, LA 70817-5707  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2006	\$160.00	\$160.00
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Lake Charles, LA 70605-5905  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/2006	\$3,000.00	\$4,400.00
CEDRIC B. GLOVER FOR MAYOR PO Box 36791 Shreveport, LA 71133  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/2006	\$100.00	\$100.00
DONALD J. CAZAYOUX JR. CAMPAIGN ACCT. PO Box 156 New Roads, LA 70760-0156  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2006	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 6,760.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 268,560.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 50,000.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
GRASSROOTS DEMOCRATS 1275 K Street NW 6th Floor Washington, DC 20005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Purchase of Software	09/25/2006	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)			\$ 2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$ 0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ORLEANS PARISH CLERK OF CRIMINAL COURT 2700 Tulane Ave Rm 114 New Orleans, LA 70119-2700	qualifying fees	09/11/2006	\$1,912.50
CATAHOULA PARISH CLERK OF COURT PO Box 654 Harrisonburg, LA 71340	qualifying fees	09/22/2006	\$40.00
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804-9125	qualifying fees	09/22/2006	\$6,525.00
CAMERON PARISH CLERK OF COURT PO Box 549 Cameron, LA 70631-0549	qualifying fees	09/22/2006	\$37.50
LINDA COOK ,	qualifying fees	09/22/2006	\$1,202.50
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709		09/29/2006	\$6.42
ST. LANDRY CLERK OF COURT PO Box 750 Opelousas, LA 70571-0750	qualifying fees	10/11/2006	\$20.00
5. Total OTHER RECEIPTS during this reporting period			\$ 9,743.92

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	09/11/2006	Non-Fed Share of Joint Act.	\$ 29,388.50
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	09/12/2006	Service Fee	\$ 15.23
JAMES TERRY 1770 79 Ave. Baton Rouge, LA 70807	09/18/2006	Heitmeier F	\$ 50.00
BEN JEFFERS INC. POB 4016 Baton Rouge, LA 70821	09/18/2006	Organizational/Grassroots Consu	\$ 15,000.00
TRON COMMUNICATIONS LLC 4869 35th Road North Arlington, VA 22207	09/20/2006	Media Buy	\$ 70,000.00
OURSO BEYCHOK JOHNSON INC. 352 Napoleon St. Baton Rouge, LA 70802	09/22/2006	Media Buy	\$ 10,000.00
KENNETH R. MANUEL 2036 WOODRING LAKE CHARLES, LA 70601	09/23/2006	CANVASSING	\$ 50.00
JOSEPH W. POWELL 2718 CRESSFORD ST. LAKE CHARLES, LA 70601	09/23/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 124,553.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUDY POWELL 2718 CESSFORD ST. LAKE CHARLES, LA 70601	09/23/2006	CANVASSING	\$ 50.00
ROGER J. MALVEAUX 1301 MOELING ST. LAKE CHARLES, LA 70601	09/23/2006	CANVASSING	\$ 50.00
CURTIS WILLIAMS 1913 THOUSAND ST. LAKE CHARLES, LA 70601	09/23/2006	CANVASSING	\$ 50.00
GLENN VINSON P.O. BOX 10092 S.U. BATON ROUGE, LA 70813	09/23/2006	CANVASSING	\$ 50.00
KRYSCALYNN TARDRICARD P.O. BOX 10092 S.U. BATON ROUGE, LA 70813	09/23/2006	CANVASSING	\$ 50.00
VERONICA FREEMAN 3036 WASHINGTON AVE Baton Rouge, LA 70813-0001	09/23/2006	CANVASSING	\$ 150.00
CAMERYN PREVOST P.O. BOX 10092 S.U. BATON ROUGE, LA 70813	09/23/2006	CANVASSING	\$ 50.00
ALICIA PENNINGTON P.O. BOX 10092 S.U. BATON ROUGE, LA 70813	09/23/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRED MITCHELL 1301 ORRIN ST. LAKE CHARLES, LA 70601	09/23/2006	CANVASSING	\$ 50.00
JUDY MALVO 2223 TULIP ST. LAKE CHARLES, LA 70601	09/23/2006	CANVASSING	\$ 50.00
MARKEL HENRY 1011 W. 18TH ST. LAKE CHARLES, LA 70601	09/23/2006	CANVASSING	\$ 50.00
JIRICK JACOB P.O. BOX 10092 S.U. BATON ROUGE, LA 70813	09/23/2006	CANVASSING	\$ 50.00
DENISE MORGAN P.O. BOX 10092 S.U. BATON ROUGE, LA 70813	09/23/2006	CANVASSING	\$ 50.00
ONECIA GREEN P.O. BOX 10092 S.U. BATON ROUGE, LA 70813	09/23/2006	CANVASSING	\$ 50.00
TERANY GOLDSBY P.O. BOX 10092 S.U. BATON ROUGE, LA 70813	09/23/2006	CANVASSING	\$ 50.00
CHARLES ESPREE 1809 PEAR ST. LAKE CHARLES, LA 70601	09/23/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GERALD DAVIS 1301 ORRIN ST. LAKE CHARLES, LA 70601	09/23/2006	CANVASSING	\$ 50.00
BRIAN BOTTLEY P.O. BOX 10092 S.U. BATON ROUGE, LA 70813	09/23/2006	CANVASSING	\$ 50.00
PARIS FLOWERS P.O. BOX 10092 S.U. BATON ROUGE, LA 70813	09/23/2006	CANVASSING	\$ 50.00
JACQUELINE AMBROSE 1306 MCNABB ST. LAKE CHARLES, LA 70615	09/23/2006	CANVASSING	\$ 50.00
CMC INC. 2237 N Hullen St Metairie, LA 70001-6924	09/25/2006	GOTV Consulting	\$ 10,000.00
ONESOURSE 4057 S. Windmere Harvey, LA 70058	09/27/2006	GOTV Consulting	\$ 10,000.00
ANZALONE LISZT RESEARCH INC. 260 Commerce St Fl 4 Montgomery, AL 36104-2546	09/27/2006	Polling - Heitmeier F	\$ 11,000.00
WHITE'S PRINTING 1023 Norma Ave. Shreveport LA, 71103	09/27/2006	Printing	\$ 2,172.00
3. SUBTOTAL (optional)			\$ 33,372.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MPRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2006	Mail out	\$ 10,000.00
KZWA 305 Enterprise Blvd. Lake Charles, LA 70601	09/29/2006	Radio Live Remote	\$ 600.00
MARKETING RESOURCES INTER. INC. PO Box 24134 New Orleans, LA 70184-4134	09/29/2006	Printing	\$ 5,750.00
INDIAN HILLS COUNTRY CLUB POB 1027 Opelousas, LA 70571	09/29/2006	Catering-Bobby Guidroz	\$ 2,200.00
JOHN M. JONES 113 Deer Lane Mansfield, LA 71052	09/30/2006	CANVASSING	\$ 75.00
ALICE EARL JONES 507B ADAMS ST TALLAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
ROSALIND D JONES 1803 MEDRA DRIVE MONROE, LA 71202	09/30/2006	CANVASSING	\$ 1,000.00
FLOYD D. KIRTS 2011 Overton St Alexandria, LA 71301-6122	09/30/2006	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$ 19,875.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLORENCE HALL 23970 Harmason St Plaquemine, LA 70764-3016	09/30/2006	CANVASSING	\$ 120.00
EVON PAGE 903 Standifer Ave Monroe, LA 71202-5419	09/30/2006	CANVASSING	\$ 50.00
ETHEL JEFFERSON PO Box 362 Maringouin, LA 70757-0362	09/30/2006	CANVASSING	\$ 100.00
ERIC JOHNSON 514 S 4th St Monroe, LA 71202-2202	09/30/2006	CANVASSING	\$ 50.00
EMMA KING PO Box 455 Newellton, LA 71357-0455	09/30/2006	CANVASSING	\$ 50.00
ELAINE CLAY 5005 Wilton Dr Monroe, LA 71202-6858	09/30/2006	CANVASSING	\$ 50.00
EDNA THOMPSON 313 Adams St Tallulah, LA 71282-2640	09/30/2006	CANVASSING	\$ 50.00
EDITH HUNTER 902 David St New Roads, LA 70760-2317	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 545.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EBONY A. MICKENS 1819 Dartmouth St Alexandria, LA 71301-4508	09/30/2006	CANVASSING	\$ 50.00
EARL WOODS 8637 Saint Anthony St New Roads, LA 70760-2048	09/30/2006	CANVASSING	\$ 150.00
DONALD RODGERS 20251 John Jackson Rd Bogalusa, LA 70427-8805	09/30/2006	CANVASSING	\$ 50.00
DON L. CUSHENBERRY 2160 Jake Ln Sunshine, LA 70780-3505	09/30/2006	CANVASSING	\$ 100.00
DEMETRICE HAYWARD 12489 Thelma St New Roads, LA 70760-3354	09/30/2006	CANVASSING	\$ 150.00
DELANA JENKINS 916 Luther Dr Monroe, LA 71202-6834	09/30/2006	CANVASSING	\$ 50.00
DEIRDRA ARRINGTON 202 Miller St Vidalia, LA 71373-4035	09/30/2006	CANVASSING	\$ 50.00
DAMIAN HARRIS 108 Dorothy Dr Monroe, LA 71202-7110	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORELIA VERRET 55190 Moss St White Castle, LA 70788-2614	09/30/2006	CANVASSING	\$ 100.00
CLEOPATRA D. DUPARD 7291 Highway 405 Donaldsonville, LA 70346-9435	09/30/2006	CANVASSING	\$ 50.00
CLARENCE SMITH PO Box 161 Newellton, LA 71357-0161	09/30/2006	CANVASSING	\$ 50.00
VELISHA B. JONES 504 LAUREL VIDALIA, LA 71373	09/30/2006	CANVASSING	\$ 50.00
MARTHA B. JONES 310 Jefferson Street Mansfield, LA 71052	09/30/2006	CANVASSING	\$ 75.00
KA'REENA E. JOHNSON 306 SOUTH 10TH ST. MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
WILLIE E. JENKINS 1508 S. COLUMBIA ST. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
JOHNNIE MAE JAMES 6236 E. Oxbow Loop Bossier City, LA 71112	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRENE N. JACKSON 1733 Felton Street Baker, LA 70714	09/30/2006	CANVASSING	\$ 50.00
CURTIS DALE JACKSON, JR. 1733 Felton Street Baker, LA 70714	09/30/2006	CANVASSING	\$ 50.00
JULIA LEE IRVIN 1725 AMERICA ST DONALDSONVILLE, LA 70346	09/30/2006	CANVASSING	\$ 50.00
SHARITA N. HONORA 3936 I-10 Service Road Metairie, LA 70001	09/30/2006	CANVASSING	\$ 75.00
EVELYN Y. HENRY 800 S. BLVD. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 200.00
TURNER CARL HAYDEN, JR. 2312 OLIVER ROAD # 216 MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
YVONNE DARLENE HAWKINS 1404 Park Ave Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
SUSY W. HARRIS 1240 Milam SHREVEPORT, LA 71107	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA S. HARRIS 506 Holden Circle Monroe, LA 71202	09/30/2006	CANVASSING	\$ 250.00
JOYCE M. GOUDEAU P.O. Box 852 Melville, LA 71353	09/30/2006	CANVASSING	\$ 75.00
ROB BREESHEN GOREE 417 CONGO ST JONESBORO, LA 71251	09/30/2006	CANVASSING	\$ 100.00
BARBARA S. DAVIS 818 Charles Avenue Baker, LA 70714	09/30/2006	CANVASSING	\$ 50.00
MARY LOU DAVIS 2324 BROWN ST. DARROW, LA 70725	09/30/2006	CANVASSING	\$ 50.00
TONYA M. CRAWFORD 2507 9th Street Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
LAHOMA S. COLBUT 58704 W W HARLEAUX BLVD PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
SHANIKA D. CAMPBELL 4030 Carver Lane Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 770.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL D CALLAHAN 3100 DEBORAH DRIVE #86 MONROE, LA 71203	09/30/2006	CANVASSING	\$ 700.00
ROSALIND G. BRYANT 7821 Hwy 71 North Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
BOOKER T. BOOZE P.O. Box 5256 Alexandria, LA 71307	09/30/2006	CANVASSING	\$ 100.00
ELLA MAE BOLTON 1015 CITY LIMITS RD. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
MELONY ROBINSON 1843 Joe Louis Blvd Shreveport, LA 71107-6133	09/30/2006	CANVASSING	\$ 75.00
ROBIN ROBINSON 1843 Joe Louis Blvd Shreveport, LA 71107-6133	09/30/2006	CANVASSING	\$ 75.00
RONICA ROBINSON 1843 Joe Louis Blvd Shreveport, LA 71107-6133	09/30/2006	CANVASSING	\$ 75.00
BARRY JOHNSON 1909 Boykin Blvd Shreveport, LA 71107-6106	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 1,225.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPT. RONALD ROBINSON 2729 Montana St Shreveport, LA 71107-5102	09/30/2006	CANVASSING	\$ 150.00
CAPT. DONALD ROBINSON 2466 Coburn Ln Shreveport, LA 71107-6011	09/30/2006	CANVASSING	\$ 75.00
JOEY T. SMALLWOOD 4376 Henry St Shreveport, LA 71109-6839	09/30/2006	CANVASSING	\$ 75.00
CRYSTAL SMALLWOOD 4376 Henry St Shreveport, LA 71109-6839	09/30/2006	CANVASSING	\$ 75.00
HELEN HORTON 3434 Judson St Shreveport, LA 71109-3308	09/30/2006	CANVASSING	\$ 75.00
EVELYN T. ASHLEY 5454 Financial Plz Apt 15B Shreveport, LA 71129-2651	09/30/2006	CANVASSING	\$ 75.00
VERNON THOMAS 4376 Henry St Shreveport, LA 71109-6839	09/30/2006	CANVASSING	\$ 150.00
KEITH CARTER 559 Lynbrook Blvd Shreveport, LA 71106-6344	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LENORA JACKSON 3653 Elon St Shreveport, LA 71109-1723	09/30/2006	CANVASSING	\$ 75.00
MICHAEL CARSON 7623 Harris St Shreveport, LA 71106-5210	09/30/2006	CANVASSING	\$ 75.00
TROY D. BROWN 7548 Line Ave Shreveport, LA 71106-4456	09/30/2006	CANVASSING	\$ 75.00
ALONZO JACKSON 2504 Ridge Lake Dr Shreveport, LA 71109-3020	09/30/2006	CANVASSING	\$ 75.00
DON ELLIS 2846 Dunlap St Shreveport, LA 71103-2245	09/30/2006	CANVASSING	\$ 75.00
ROSIE BANKS ROBINSON 2002 Logan St Shreveport, LA 71101-2102	09/30/2006	CANVASSING	\$ 75.00
JANIE SAMUELS 2815 E West Ave Shreveport, LA 71107-6016	09/30/2006	CANVASSING	\$ 96.00
GAIL MITCHELL 218 Holcomb Dr Shreveport, LA 71103-2028	09/30/2006	CANVASSING	\$ 125.00
3. SUBTOTAL (optional)			\$ 671.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILMER J. CHAPTMAN 1412 Georgia St Monroe, LA 71202-2630	09/30/2006	CANVASSING	\$ 50.00
WILMA ALLUMS 424 Walter Lyons Rd Minden, LA 71055-9309	09/30/2006	CANVASSING	\$ 75.00
WILLIE ARTHUR, JR. 1865 Jake Ln Sunshine, LA 70780-3501	09/30/2006	CANVASSING	\$ 100.00
VINETTA PITTMAN 20251 Joan Jack Rd Bogalusa, LA 70427	09/30/2006	CANVASSING	\$ 75.00
CHERLYN ANDERSON PO Box 178 Maringouin, LA 70757-0178	09/30/2006	CANVASSING	\$ 100.00
CHARLES SIMS 511 High St Minden, LA 71055-3698	09/30/2006	CANVASSING	\$ 75.00
CHARLES HAMILTON 1228 Lochlomand Dr Harvey, LA 70058-3828	09/30/2006	CANVASSING	\$ 75.00
BETTY DAVIDSON 4117 Powell St Shreveport, LA 71109-7803	09/30/2006	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEATRICE DAVIS 33086 Bowie St White Castle, LA 70788-2321	09/30/2006	CANVASSING	\$ 65.00
BARBARA A. MILLIEN 35513 Mount Calvary Church Ln Donaldsonville, LA 70346-9370	09/30/2006	CANVASSING	\$ 50.00
AUDREY MOSBY 1910 Ravier Ln Sunshine, LA 70780	09/30/2006	CANVASSING	\$ 100.00
ANGELLE SONGY 220 Devon Rd La Place, LA 70068-5206	09/30/2006	CANVASSING	\$ 200.00
ANGELA MANUEL 1814 Tipperary St Alexandria, LA 71303-5143	09/30/2006	CANVASSING	\$ 75.00
ANGELA JOHNSON 33190 Adams Dr White Castle, LA 70788-2608	09/30/2006	CANVASSING	\$ 100.00
ALVIN NELSON 1930 Ravier Ln Sunshine, LA 70780	09/30/2006	CANVASSING	\$ 100.00
ALLISON TAYLOR 611 Bush Ave Alexandria, LA 71301-5222	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 765.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEX DAVIS PO Box 774 Newellton, LA 71357-0774	09/30/2006	CANVASSING	\$ 50.00
VALARIE STEVENSON 203 W 6th St Donaldsonville, LA 70346-2803	09/30/2006	CANVASSING	\$ 50.00
ANITA M. GAINES 35513 Mount Calvary Church Ln Donaldsonville, LA 70346-9370	09/30/2006	CANVASSING	\$ 50.00
BEATRICE H. JOSHUA 3223 Garrison Turnaround Donaldsonville, LA 70346-8828	09/30/2006	CANVASSING	\$ 50.00
ANDREA COLAR E Hamilton St Gonzales, LA 70737	09/30/2006	CANVASSING	\$ 50.00
HERMAN JENKINS 4106 Jenkins St Darrow, LA 70725	09/30/2006	CANVASSING	\$ 50.00
DIANNE MCKINNEY 509 Vatican Dr Donaldsonville, LA 70346-4019	09/30/2006	CANVASSING	\$ 50.00
LOIS BENNETT 238 Evangeline Dr Donaldsonville, LA 70346-4300	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIONCA PHILLIPS 501 Chetimates St Donaldsonville, LA 70346-3215	09/30/2006	CANVASSING	\$ 50.00
BARBARA SCOTT 10250 Legion St Convent, LA 70723-2904	09/30/2006	CANVASSING	\$ 75.00
SHONDRA IRVIN 4445 Jenkins St Darrow, LA 70725-2200	09/30/2006	CANVASSING	\$ 50.00
JASON DAVIS 514 Bonnie Ln Donaldsonville, LA 70346-4104	09/30/2006	CANVASSING	\$ 50.00
EVA ELDER 9200 Water Tower St Convent, LA 70723-2826	09/30/2006	CANVASSING	\$ 75.00
CLARENCE MADDIE 8236 Water Tower St Convent, LA 70723	09/30/2006	CANVASSING	\$ 75.00
SUZIE BUTLER 1911 Salem Dr Alexandria, LA 71301-3840	09/30/2006	CANVASSING	\$ 75.00
SUSAN EDINBOROUGH 1602 Tulane Ave Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANDRA FLEMING 55245 Moss St White Castle, LA 70788-2615	09/30/2006	CANVASSING	\$ 100.00
RUBY SMALL 3821 Crosby St Shreveport, LA 71109-8013	09/30/2006	CANVASSING	\$ 84.00
ROSETTA ANDREWS 5555 Andrews Ln Saint Gabriel, LA 70776	09/30/2006	CANVASSING	\$ 100.00
ROSE MARY TAYLOR 104 Cherry St New Roads, LA 70760-2412	09/30/2006	CANVASSING	\$ 150.00
RETHA P CURRY 1601 Hill St Homer, LA 71040-4705	09/30/2006	CANVASSING	\$ 300.00
PEARLIE SANDERS 17 Camelot Dr Springhill, LA 71075-3727	09/30/2006	CANVASSING	\$ 75.00
PAULA HENDERSON 29 Muirfield Dr La Place, LA 70068-1611	09/30/2006	CANVASSING	\$ 70.00
OLIVER HOOPER, JR. 1235 Garrison St Donaldsonville, LA 70346	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 929.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OCTAVIA PATTERSON 2030 Jake Ln Sunshine, LA 70780-3506	09/30/2006	CANVASSING	\$ 100.00
NICHOLE PREVOT 2910 Culpepper Rd Alexandria, LA 71301-2505	09/30/2006	CANVASSING	\$ 50.00
MYRA GATES 9029 Delta Place Rd New Roads, LA 70760-4516	09/30/2006	CANVASSING	\$ 150.00
ORMA J. JAMES 615 S Spruce St Vidalia, LA 71373-4241	09/30/2006	CANVASSING	\$ 50.00
MIYA A. HARRISON 1363 Magnolia Heights St Vacherie, LA 70090-5509	09/30/2006	CANVASSING	\$ 75.00
MILTON CLOFER, SR. 1732 Carrollwood Dr La Place, LA 70068-2527	09/30/2006	CANVASSING	\$ 70.00
MICHELLE BROWN 32540 Mayor Maurice Brown St White Castle, LA 70788-2510	09/30/2006	CANVASSING	\$ 100.00
MICHAEL MCKINNEY, JR. 509 Vatican Dr Donaldsonville, LA 70346-4019	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 645.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELISSA EDWARDS 33060 Adams Dr White Castle, LA 70788-2600	09/30/2006	CANVASSING	\$ 100.00
MARY NORTHERN PO Box 380 Maringouin, LA 70757-0380	09/30/2006	CANVASSING	\$ 100.00
MARY J. YOUNG 35511 Mount Calvary Church Ln Donaldsonville, LA 70346-9370	09/30/2006	CANVASSING	\$ 50.00
MARGIE AUSBERRY 1300 S 1st St Monroe, LA 71202-2728	09/30/2006	CANVASSING	\$ 50.00
MARGARET RANDLE 23920 Baytown St Plaquemine, LA 70764-3008	09/30/2006	CANVASSING	\$ 120.00
MARCUS THOMAS 33650 Boudreaux St White Castle, LA 70788-2728	09/30/2006	CANVASSING	\$ 100.00
MARCELLA FIELDS 9472 Walter Smith Rd New Roads, LA 70760-4702	09/30/2006	CANVASSING	\$ 150.00
MAJORIE BOWMAN 306 John Dale Dr Vidalia, LA 71373-4089	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 720.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LORETTA JOHNSON 32230 Francise St White Castle, LA 70788-2059	09/30/2006	CANVASSING	\$ 65.00
LOIS WICKER 1980 Jake Ln Sunshine, LA 70780-3507	09/30/2006	CANVASSING	\$ 100.00
LOIS TURPIN 1114 Ethel St Tallulah, LA 71282-2049	09/30/2006	CANVASSING	\$ 50.00
LINDA GURIN PO Box 663 New Roads, LA 70760-0663	09/30/2006	CANVASSING	\$ 150.00
LINDA ALSWORTH 11 John Dale Dr Vidalia, LA 71373-4093	09/30/2006	CANVASSING	\$ 50.00
LILLIE CARTER 214 Bobby St Tallulah, LA 71282-4103	09/30/2006	CANVASSING	\$ 50.00
LEONTINE D. AUBERT PO Box 1023 Vacherie, LA 70090-1023	09/30/2006	CANVASSING	\$ 150.00
LENNIS BANKHEAD 539 Moore St Springhill, LA 71075-3929	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 690.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LENA STEWART 4800 Good Dr New Orleans, LA 70127-3810	09/30/2006	CANVASSING	\$ 75.00
KEVRIN NEALOND PO Box 57 Lutcher, LA 70071-0057	09/30/2006	CANVASSING	\$ 75.00
KENNETH RIXNER PO Box 941 Garyville, LA 70051-0941	09/30/2006	CANVASSING	\$ 70.00
KEITH JAMES 6722 Isabella Dr Alexandria, LA 71301-2105	09/30/2006	CANVASSING	\$ 50.00
KAREN FINLEY 808 Marx St Monroe, LA 71202-4861	09/30/2006	CANVASSING	\$ 50.00
JOANN ATKINS 814 Cable St Tallulah, LA 71282	09/30/2006	CANVASSING	\$ 50.00
JERRY BOWMAN 4129 Murvon St Shreveport, LA 71109-7640	09/30/2006	CANVASSING	\$ 150.00
JANICE CASTER 4556 Walter Hill Rd Darrow, LA 70725-2113	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 570.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMAR SMITH 1408 S Grand St Monroe, LA 71202-2012	09/30/2006	CANVASSING	\$ 200.00
JACKIE JOHNSON 4600 Brown St Darrow, LA 70725-2216	09/30/2006	CANVASSING	\$ 75.00
IRENE L. MCFANN 5622 McAlpine St Shreveport, LA 71109-7622	09/30/2006	CANVASSING	\$ 100.00
FRANK TAPP 3114 Mount Bethel Ln White Castle, LA 70788	09/30/2006	CANVASSING	\$ 65.00
FRANK HILL 966 Smith Ave Arcadia, LA 71001-2523	09/30/2006	CANVASSING	\$ 500.00
BARBARA NORTON 3821 Morrow St Shreveport, LA 71109-7647	09/30/2006	CANVASSING	\$ 500.00
LEROY DAVIS 4312 Azie Ave Baker, LA 70714-4630	09/30/2006	CATERING	\$ 100.00
ALEX J. COOK, SR. 154 Melius Dr Reserve, LA 70084-5127	09/30/2006	CANVASSING	\$ 40.00
3. SUBTOTAL (optional)			\$ 1,580.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. MYRON K. LAWSON, JR. 3504 Masonic Dr. Alexandria, LA 71301-3623	09/30/2006	CANVASSING	\$ 100.00
MARY DAVIS 3222 Garrison Turnaround Donaldsonville, LA 70346-8827	09/30/2006	CANVASSING	\$ 50.00
DIANE MARTIN 112 Essen Dr Lafayette, LA 70507-3604	09/30/2006	CANVASSING	\$ 45.00
GENEVA ROCHELL 3624 Crosby Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 100.00
REGINALD KING 804 Missouri Ave Shreveport, LA 71103-2121	09/30/2006	CANVASSING	\$ 75.00
ZAZELL DUDLEY 1725 Claiborne Ave Shreveport, LA 71103-4109	09/30/2006	CANVASSING	\$ 75.00
OSCAR R. EVANS Sandhill Dr Mansfield, LA 71052	09/30/2006	CANVASSING	\$ 75.00
KEVIN EVANS 248 Lake Rd Mansfield, LA 71052-2234	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 595.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROY JONES 310 Jefferson St Mansfield, LA 71052-3202	09/30/2006	CANVASSING	\$ 125.00
HUEY P. EVANS 2429 Highway 84 Mansfield, LA 71052-4613	09/30/2006	CANVASSING	\$ 250.00
L. C. ROBERTSON 518 Schley St Mansfield, LA 71052-3823	09/30/2006	CANVASSING	\$ 75.00
ANNA JONES 4496 Jenkins Darrow, LA 70725	09/30/2006	CANVASSING	\$ 50.00
MARIO HARRIS 1850 Dr Martin Luther King Dr Shreveport, LA 71107-5020	09/30/2006	CANVASSING	\$ 75.00
MARQUIS HARRIS 1850 Dr Martin Luther King Dr Shreveport, LA 71107-5020	09/30/2006	CANVASSING	\$ 75.00
TANYA VINNING P.O. Box 3450 Vacherie, LA 70090	09/30/2006	CANVASSING	\$ 75.00
VALLARIE VICTORIAN 1426 Enterprise Blvd. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA VICTORIAN 8676 PECAN DR. WEST NEW ROADS, LA 70760	09/30/2006	CANVASSING	\$ 75.00
TERRY VICTOR 258 E. 22nd St. Reserve, LA 70084	09/30/2006	CANVASSING	\$ 70.00
BETTY VICKNAIR 129 N. Apple Garyville, LA 70059	09/30/2006	CANVASSING	\$ 70.00
KIMBERLY VAUGHN 14029 KATHERINE AVE. BATON ROUGE, LA 70815	09/30/2006	CANVASSING	\$ 75.00
JUDE VAUGHN 14029 KATHERINE AVE. BATON ROUGE, LA 70815	09/30/2006	CANVASSING	\$ 200.00
JAY VAUGHN 4747 SOUTHPARK #216 BATON ROUGE, LA 70816	09/30/2006	CANVASSING	\$ 150.00
RENELL VAUGHN P.O. Box 824 Melville, LA 71353	09/30/2006	CANVASSING	\$ 75.00
YOLANDA VARISTE 655 S. 15TH ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 790.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IVY VARISTE 655 S. 15TH ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
TASHA VARISTE 655 S 15TH STREET BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
PROSSNER VALARIE P.O. Box 1645 Ferryday, LA 71334	09/30/2006	CANVASSING	\$ 100.00
TOMMY TYSON 1410 MACK ST. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
CHARLES TYLER 101 East Church St. Opelousas, LA 70570	09/30/2006	CANVASSING	\$ 75.00
VANESSA TUTSON 1115 N. Booker St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
TYRAN TUTSON 1115 N. Booker St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
MELANIE TURNER 220 BAYLOR PLACE KENNER, LA 70065	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARGIE TURNER 700 SPRUCE STREET VIDALIA, LA 71373	09/30/2006	CANVASSING	\$ 50.00
RUTHE TURNER 6264 Fourth Avenue Marrero, LA 70072	09/30/2006	CANVASSING	\$ 75.00
ARLENE TURNER 7623 Harris Street SHREVEPORT, LA 71106	09/30/2006	CANVASSING	\$ 75.00
ACQUANITA TURNER 3903 Martha SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 100.00
JACQUELINE TURNER 1710 Joe Louis Blvd. Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
JAMECIA TURNER 1819 Joe Louis Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
ROSELVELT TUREAUD 8236 Pleasant Hill St. Convent, LA 70723	09/30/2006	CANVASSING	\$ 75.00
ELRIC TRUVILLON 1104 YOUNGS BROTHERS RD. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTHA TRIBBLE 108 VAIL CIRCLE MONROE, LA 71203	09/30/2006	CANVASSING	\$ 615.00
WAYNE TREPAGNIER 5314 S. LIBERTY NEW ORLEANS, LA 70115	09/30/2006	CANVASSING	\$ 75.00
TAMERICA TRENT 604 ST. JOHN WASHINGTON, LA 70589	09/30/2006	CANVASSING	\$ 60.00
RYAN TRENT 430 W. VINE WASHINGTON, LA 70589	09/30/2006	CANVASSING	\$ 60.00
HERBERT TOWNSEND 5454 Financial Plaza SHREVEPORT, LA 71129	09/30/2006	CANVASSING	\$ 75.00
CHRISTOPHER TOOMBS 2222 GEN. ADAMS AVE. BATON ROUGE, LA 70810	09/30/2006	CANVASSING	\$ 150.00
LISA TOMKIES 4512 Alton Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
JESSIE TILLEY 841 S. 16TH ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 1,185.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARILYN THRASH 4226 Baxter SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
CELESTE THOMPSON 101 HOLLEY DR JONESBORO, LA 71251	09/30/2006	CANVASSING	\$ 25.00
LA'SHA THOMPSON 2220 Tulip St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
EDDIE THOMPSON 1418 Mike Lake Providence, LA 71202	09/30/2006	CANVASSING	\$ 50.00
VERNELL THOMPSON 813 WAILOR OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
LAURA THOMPSON 1632 FREBTE OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
CURTIS THOMPSON 603 LOUISIANA AVE. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
KIM THOMNAS 33650 BOUDREAUX STREET WHITE CASTLE, LA 70788	09/30/2006	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 495.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMARA THOMAS 3208 RIVER LANDING ADDIS, LA 70710	09/30/2006	CANVASSING	\$ 120.00
BERNICE THOMAS 1725 Besson Lane St. Gabriel, LA 70776	09/30/2006	CANVASSING	\$ 100.00
EVELYN THOMAS 4755 Martin L. King Pkwy St. Gabriel, LA 70776	09/30/2006	CANVASSING	\$ 100.00
LOIS THOMAS 633 E. VINE STREET OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
VINCENT THOMAS 910 ETHEAL STREET OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
LAKESHIA THOMAS 3005 ANNE ST EUNICE, LA 70535	09/30/2006	CANVASSING	\$ 60.00
MARILYN THOMAS 2114 Cottonwood Dr. Monroe, LA 71202	09/30/2006	CANVASSING	\$ 75.00
STACY THOMAS 883 MALLARD ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ISAAC THOMAS P.O. BOX 74415 BATON ROUGE, LA 74415	09/30/2006	CANVASSING	\$ 250.00
SAMETTA THOMAS 1900 Blount Rd #247 BATON ROUGE, LA 70807	09/30/2006	CANVASSING	\$ 100.00
BELVIA THOMAS 106 HAWKINS NEWELLTON, LA 71357	09/30/2006	CANVASSING	\$ 50.00
MORRIS THOMAS 1504 MARSHALL RICHARDSON RD. APT. B BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 75.00
ESTER THOMAS 247 Lois Lane Frierson, LA 71027	09/30/2006	CANVASSING	\$ 75.00
JUANITA THOMAS 238 Lois Lane Frierson, LA 71027	09/30/2006	CANVASSING	\$ 75.00
WAYNE THOMAS 247 Lois Lane Frierson, LA 71027	09/30/2006	CANVASSING	\$ 75.00
DEBBIE THOMAS 212 Robin Hood Springhill, LA 71075	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZIYUNDA THOMAS 3284 Willer Street Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
ANNIE THOMAS 1830 Booker T. Washington Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
ALVIN THOMAS 3045 Pines Rd. Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 175.00
JOESPH THIBODEAUX 1818 Pear St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
TOMETTE THIBODEAUX P.O. BOX 35 SUNSET, LA 70584	09/30/2006	CANVASSING	\$ 60.00
FRANK TERRANCE 8648 ST. ANN STREET NEW ROADS, LA 70760	09/30/2006	CANVASSING	\$ 75.00
GEORGE TENNANT 116 Harrison Rayville, LA 71202	09/30/2006	CANVASSING	\$ 100.00
SARAH TAYLOR 607 MISSISSIPPI ST. MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 685.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYDIA TAYLOR 582 E. MCKINLEY ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
BRIDGETT TAYLOR 1301 BELL STREET LAKE PROVIDENCE, LA 71254	09/30/2006	CANVASSING	\$ 50.00
FREDDIE TAYLOR 3540 W. 70th #502 SHREVEPORT, LA 71108	09/30/2006	CANVASSING	\$ 75.00
FREDDIE TAYLOR 3540 W. 70th #502 SHREVEPORT, LA 71108	09/30/2006	CANVASSING	\$ 84.00
AGNES TAYLOR 235 E. Stoner # 8 Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
VIRGILA WILEY 119 VERNON ST. MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
DAMON WICKER 13838 Cayuga Drive Baker, LA 70714	09/30/2006	CANVASSING	\$ 50.00
EUGENE WHITNEY 1105 BAYOU DRIVE TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 509.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RHODA WHITLEY LEVEE HEIGHTS FERRIDAY, LA 71334	09/30/2006	CANVASSING	\$ 50.00
RUTH WHITEFIELD 1710 Joe Louis Blvd. Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
HERBERT WHITE 309 DESARI RD OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
LINDSEY WHITE 2218 Brainard Street New Orleans, LA 70113	09/30/2006	CANVASSING	\$ 75.00
JOHN WHITE 212 E. HARDING ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
BARBARA WHITE 416 CONCORDIA DR FERRIDAY, LA 71334	09/30/2006	CANVASSING	\$ 50.00
GWEN WHITE 2710 Parham SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
ROSE WHITE 767 Highland Square Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 535.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONYA WELLS 1112 Paillet Harvey, LA 70072	09/30/2006	CANVASSING	\$ 75.00
SHELIA WELLS 9635 Wallace Lake Rd. Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
CARL WELCH 2937 CONGRESS BLVD. BATON ROUGE, LA 70808	09/30/2006	CANVASSING	\$ 75.00
CAROL WELCH 2937 CONGRESS BLVD. BATON ROUGE, LA 70808	09/30/2006	CANVASSING	\$ 75.00
JOSEPHINE WEBSTER 411 GILLASPIE ST VIDALIA, LA 71373	09/30/2006	CANVASSING	\$ 50.00
AMBER WEATHERS 416 Deerwalk Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
ANTONIO WAYNE 6144 Farrington Court SHREVEPORT, LA 71129	09/30/2006	CANVASSING	\$ 30.00
BILLY WAYNE 6144 Farrington Court SHREVEPORT, LA 71129	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 530.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BONNIE WASHINGTON 9291 SAIZON RD. NEW ROADS, LA 70760	09/30/2006	CANVASSING	\$ 75.00
JESSIE WASHINGTON 117 Valley Delhi, LA 71202	09/30/2006	CANVASSING	\$ 100.00
GERALDINE WASHINGTON P.O. Box 44 Melville, LA 71353	09/30/2006	CANVASSING	\$ 75.00
DARRELL WASHINGTON P.O. Box 184 Hahnville, LA 70776	09/30/2006	CANVASSING	\$ 70.00
FLORENCE WASHINGTON 1005 N. CEDAR STREET TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
ALFREDIA WASHINGTON 1104 LINCOLN ST. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
CEDRIC WASHINGTON 3623 Milton SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
ERIN WASHINGTON 3623 Milton SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 570.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMMIE WASHINGTON 3821 Cleveland Street SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 63.00
LATERINA WASHINGTON 4030 Carver Lane Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
AATAVIA WASHINGTON 2915 Youree Drive Shreveport, LA 71105	09/30/2006	CANVASSING	\$ 75.00
RODNEY WASHINGTON 4142 Forest Oak Drive Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
TRAVIS WASHINGTON 3500 Milam #W206 Shreveport, LA 71103	09/30/2006	CANVASSING	\$ 75.00
MELVA WARREN 2519 Lakecrest Dr. Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
ZACHARY WARNER 58756 Jetson Avenue Plaquemine, LA 70764	09/30/2006	CANVASSING	\$ 50.00
GREGORY WARD 1410 Martha St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 563.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHERYL WARD 2915 Youree Drive Shreveport, LA 71105	09/30/2006	CANVASSING	\$ 75.00
MERCEDES WALLACE 607 Bennett Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
TINA WALLACE 607 Bennett Alexandria, LA 71302	09/30/2006	CANVASSING	\$ 75.00
JACQUELINE WALLACE 3122 Montana SHREVEPORT, LA 71107	09/30/2006	CANVASSING	\$ 75.00
DAMARCUS WALLACE 2640 Bellaire Avenue Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
JAMICHAEL WALLACE 2640 Bellaire Avenue Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
ELAINE WALL 202 OAK STREET TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
DORIS WALKER 3060 WINNSBORO RD. #41 MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEHONNA WALKER 3060 WINNSBORO RD. #41 MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
BOBBY WALKER 103 LEVY DR LAFAYETTE, LA 70503	09/30/2006	CANVASSING	\$ 100.00
WILLIE WALKER 810 Navaho Trail Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
KIANA WADE 1921 Samuel Dr. Monroe, LA 71202	09/30/2006	CANVASSING	\$ 75.00
AUDREY W.WHITE P.O. Box 731 Lutcher, LA 70071	09/30/2006	CANVASSING	\$ 75.00
GERALD WILSON 58110 WASHINGTON STREET PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
HOWARD WILSON P.O.BOX 632 WASHINGTON, LA 70589	09/30/2006	CANVASSING	\$ 60.00
KENNETH WILSON 1306 SOUTH 10TH ST MONROE, LA 71202	09/30/2006	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$ 755.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROGER WILSON 33 ARTUARD ST LAKE PROVIDENCE, LA 71254	09/30/2006	CANVASSING	\$ 50.00
SHENIQUA WILSON P O BOX 1163 TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
SHENIQUA WILSON P O BOX 1163 TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
LEO WILSON 1804 Esther St. Harvey, LA 70072	09/30/2006	CANVASSING	\$ 75.00
MELVIN WILSON Adams Drive White Castle, LA 70788	09/30/2006	CANVASSING	\$ 65.00
JUDGE WILSON 558 Fuller SHREVEPORT, LA 71108	09/30/2006	CANVASSING	\$ 100.00
DEDRA WILLIAMS-TYLER 3644 Bellaire Avenue SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
JOHN WILLIAMS 223 Calcasieu St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 540.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CURTIS WILLIAMS 1913 Tousand St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
KIARA WILLIAMS 240 Desoto Street Pineville, LA 71360	09/30/2006	CANVASSING	\$ 50.00
RODNEY WILLIAMS 2043 Overton Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
CRAIG WILLIAMS 2219 Mason Street Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 150.00
LORETTA WILLIAMS 3300 Felker Alexandria, LA 71302	09/30/2006	CANVASSING	\$ 200.00
AUGUSTINE WILLIAMS 58748 ANNEX STREET PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
SHERRY WILLIAMS 208 EAST 11TH ST. NEW ROADS, LA 70760	09/30/2006	CANVASSING	\$ 75.00
GERTIE WILLIAMS 1403 BRYANT ST. DONALDSONVILLE, LA 70346	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 770.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYNN WILLIAMS 2344 S. ROBERT AVE GONZALES, LA 70737	09/30/2006	CANVASSING	\$ 50.00
RAYMOND WILLIAMS P.O. Box 153 Melville, LA 71353	09/30/2006	CANVASSING	\$ 75.00
PAMELA WILLIAMS 5410 Bayou Paul Road St. Gabriel, LA 70776	09/30/2006	CANVASSING	\$ 100.00
JACQUELINE WILLIAMS 2060 Jake Lane Sunshine, LA 70780	09/30/2006	CANVASSING	\$ 100.00
ETHEL WILLIAMS 37383 Hwy 30 Gonzales, LA 70737	09/30/2006	CANVASSING	\$ 75.00
MINOR WILLIAMS 38038 Osten Beard Rd. Darrow, LA 70725	09/30/2006	CANVASSING	\$ 75.00
SHIRLEY WILLIAMS 38038 Osten Beard Rd. Darrow, LA 70725	09/30/2006	CANVASSING	\$ 75.00
CYNTHIA WILLIAMS 132 HILLTOP OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
3. SUBTOTAL (optional)			\$ 610.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LORI WILLIAMS 690 HWY 139 # 805 MONROE, LA 71203	09/30/2006	CANVASSING	\$ 50.00
JAVON WILLIAMS 1817 FERN NEW ORLEANS, LA 70118	09/30/2006	CANVASSING	\$ 75.00
ROSEMARY WILLIAMS 3615 OCALA AVE. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
CLARENCE WILLIAMS 4316 BEECH ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
CHRISTOPHER WILLIAMS 131 CHICAGO STREET TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
DONTOMAS WILLIAMS 131 CHICAGO STREET TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
DAVID WILLIAMS 131 CHICAGO STREET TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
CHRISTOPHER WILLIAMS 131 CHICAGO STREET TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 475.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA WILLIAMS 110 KIRBY STREET TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
JAMES WILLIAMS 2904 Destrehan Harvey, LA 70072	09/30/2006	CANVASSING	\$ 75.00
MAGALEAN WILLIAMS 1038 Paillet St Harvey, LA 70072	09/30/2006	CANVASSING	\$ 75.00
DEVELLE WILLIAMS 2016 Lutter Dr Marrero, LA 70072	09/30/2006	CANVASSING	\$ 75.00
MANDY WILLIAMS 108 11TH ST LAFAYETTE, LA 70501	09/30/2006	CANVASSING	\$ 45.00
DEBORAH WILLIAMS 24220 Church Street Plaquemine, LA 70764	09/30/2006	CANVASSING	\$ 50.00
OLIVIA WILLIAMS 24705 Ferdinand Street Plaquemine, LA 70764	09/30/2006	CANVASSING	\$ 50.00
LAKENDRA WILLIAMS 3004 Jackson Street SHREVEPORT, LA 71108	09/30/2006	CANVASSING	\$ 30.00
3. SUBTOTAL (optional)			\$ 450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOIS WILLIAMS 3736 Doris Street SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 30.00
LINDBURGH WILLIAMS 7500 Gideon SHREVEPORT, LA 71106	09/30/2006	CANVASSING	\$ 75.00
LOIS WILLIAMS 3736 Doris Street SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
JOSHUA WILLIAMS 3310 Industrial Bossier City, LA 71112	09/30/2006	CANVASSING	\$ 75.00
KENNETH WILLIAMS 1936 Anna Street SHREVEPORT, LA 71101	09/30/2006	CANVASSING	\$ 75.00
MARY WILLIAMS 4727 Crawford SHREVEPORT, LA 71107	09/30/2006	CANVASSING	\$ 75.00
SHARON WILLIAMS 2710 Parham SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
MARY WILLIAMS 4727 Crawford SHREVEPORT, LA 71107	09/30/2006	CANVASSING	\$ 84.00
3. SUBTOTAL (optional)			\$ 564.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARON WILLIAMS 2710 Parham SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 21.00
JANYETTE WILLIAMS 2755 Circle Drive Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 150.00
JAMIE WILLIAMS 610 Texas Ste 104 Shreveport, LA 71101	09/30/2006	CANVASSING	\$ 75.00
DEMARCUS WILLIAMS PO Box 3 BATON ROUGE, LA 70821	09/30/2006	CANVASSING	\$ 75.00
RODNEY WILLIAMS 2043 Overton Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
CRAIG MALVEAUX 704 SECOND STREET WASHINGTON, LA 70589	09/30/2006	CANVASSING	\$ 60.00
TIA MAGEE 640 ARLINGTON AVE. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
JOYCE MADISON 1703 AMERICA ST. DONALDSONVILLE, LA 70346	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 556.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DERNIKE MADDIE 9642 Ester St. Convent, LA 70723	09/30/2006	CANVASSING	\$ 75.00
ALICE MACK 1300 SOUTH 9TH ST. MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
EBONI LYNCH 4383 Walter Street Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
CHYMBERLI LYNCH 4383 Walter Street Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
MARTHA LYNCH 4383 Walter Street Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
BARBARA LYNCH 1710 Joe Louis Blvd. Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
BEVERLY LYNCH 438 Marx St. Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
JIMMY LYNCH 438 Marx St. Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL LYLES 200 1ST STREET VIDALIA, LA 71373	09/30/2006	CANVASSING	\$ 50.00
BARBARA LUKE 2272 Perkins Road Vacherie, LA 70090	09/30/2006	CANVASSING	\$ 75.00
PUGH LUEMILY 6460 N. Lakeshore Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
DIANA LUCAS 1850 Martin Luther King Jr. Drive SHREVEPORT, LA 71107	09/30/2006	CANVASSING	\$ 75.00
NATHANIEL LOMBARD 801 LeBoeue St New Orleans, LA 70114	09/30/2006	CANVASSING	\$ 75.00
SANDRA LOLLIE EVANGELINE ST. MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
MURRY LOGAN 555 Bayou Paul Lane Sunshine, LA 70780	09/30/2006	CANVASSING	\$ 100.00
NICOLE LOCKS 729 AUGUSTUS OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
3. SUBTOTAL (optional)			\$ 560.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANDRESSS LOCKEHARTE 1101 R.R. #2 APT 43 MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
WARNER LINDA 9 John Dale Drive Vidalia, LA 71373	09/30/2006	CANVASSING	\$ 100.00
SHAWN LIGGINS 1009 Grefer Harvey, LA 70072	09/30/2006	CANVASSING	\$ 75.00
MAE LEWIS 12275 Leonidas Drive Baton Rouge, LA 70807	09/30/2006	CANVASSING	\$ 75.00
ROBERT LEWIS 5824 Deerfield Dr Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
VAL LEWIS 5824 Deerfield Dr Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 800.00
PRINCE LEWIS 12275 Leonidas Drive Baker, LA 70714	09/30/2006	CANVASSING	\$ 75.00
ASHA LEWIS 8055 ROSEWOOD ST. BATON ROUGE, LA 70807	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 1,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDNA LEWIS P.O. Box 502 Mer Rouge, LA 71202	09/30/2006	CANVASSING	\$ 100.00
MICHELLE LEWIS 137 Lapeyrolerie Reserve, LA 70084	09/30/2006	CANVASSING	\$ 40.00
CHALSEA LEWIS 973 E. Krueger Westwego, LA 70094	09/30/2006	CANVASSING	\$ 75.00
MEAGAN MINOR 1001 S. Jefferson Davis New Orleans, LA 70125	09/30/2006	CANVASSING	\$ 75.00
DONNA MINCE 505 Fairway LaPlace, LA 70068	09/30/2006	CANVASSING	\$ 100.00
MARY MIMS 4030 Carver Lane Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
QUANTINA MIMS 3500 Milam #W206 Shreveport, LA 71103	09/30/2006	CANVASSING	\$ 75.00
ALICE MILTON P.O. BOX 1844 SUNSET, LA 70584	09/30/2006	CANVASSING	\$ 60.00
3. SUBTOTAL (optional)			\$ 600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELLY MILLIGAN 33110 Adams Drive White Castle, LA 70788	09/30/2006	CANVASSING	\$ 65.00
JULIEN MILLIEN 35539 MT CALVARY DONALDSONVILLE, LA 70346	09/30/2006	CANVASSING	\$ 50.00
JOHNI MILES 623 Virginia Ave Bogalusa, LA 70427	09/30/2006	CANVASSING	\$ 300.00
ALESSI MILAN 501 4TH ST. DONALDSONVILLE, LA 70346	09/30/2006	CANVASSING	\$ 50.00
CATHERINE MIELKE 3837 Jena Street New Orleans, LA 70125	09/30/2006	CANVASSING	\$ 75.00
JOHN MICKENS 1819 Darthmouth Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
HARBOR MICHAEL 136 Collins Road Ferriday, LA 71334	09/30/2006	CANVASSING	\$ 100.00
CHRISTOPHER METOYER 3432 Curtis Lane Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 765.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA MELANCON P.O. Box 911 Vacherie, LA 70090	09/30/2006	CANVASSING	\$ 75.00
JAMIE MECHE 131 PINECREST SUNSET, LA 70584	09/30/2006	CANVASSING	\$ 60.00
PAMELA MCMILLIAN 1700 MILHAVEN ROAD MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
CHINO MCGHEE 6183 Kleinpeter Street Baton Rouge, LA 70807	09/30/2006	CANVASSING	\$ 50.00
SHIRLEY MCFARLAND 124 HAWK ST JONESBORO, LA 71251	09/30/2006	CANVASSING	\$ 100.00
TRAVIS MCCULLOUGH 1512 Audrey Lane Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
MARILYN MCCRANEY 100 S. JACOBY NEWELLTON, LA 71357	09/30/2006	CANVASSING	\$ 50.00
TAMARCUS MCCOY 4910 Daniel Place SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 30.00
3. SUBTOTAL (optional)			\$ 490.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KYLE MCCLENDON 625 ACADEMY OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
NANCY MAYO P.O. Box 44 Bonita, LA 71202	09/30/2006	CANVASSING	\$ 100.00
JEFF MATTHEWS 236 E. JOHNSON ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
LORTHEL MATHIS 104 JASON ST. MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
JIL MASSUCCO 5935 VALLEY FORGE AVE. BATON ROUGE, LA 70810	09/30/2006	CANVASSING	\$ 125.00
SHERIKA MARTIN 77665 HALF STREET MARINGOUIN, LA 70757	09/30/2006	CANVASSING	\$ 100.00
ROSHANDA MARSHALL 412 Vernon St. Monroe, LA 71202	09/30/2006	CANVASSING	\$ 75.00
STEPHANIE MARSHALL 290 W. GARFIELD ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 660.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESSICA MARCEL P.O. BOX 527 GRAND COTEAU, LA 70584	09/30/2006	CANVASSING	\$ 60.00
MARTHA MARAK 3306 Fairfield Shreveport, LA 71103	09/30/2006	CANVASSING	\$ 75.00
KENNETH MANUEL 2036 Woodring St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
LOUVELLA MANUEL 2036 Woodring St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
MARY MANUEL 350 MACATHAN EUNICE, LA 70535	09/30/2006	CANVASSING	\$ 60.00
ROSE MANUEL 600 MADISON OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
DOMINIQUE MANO 1001 S. Jefferson Davis New Orleans, LA 70125	09/30/2006	CANVASSING	\$ 75.00
TEMONIA MANNING 2326 Barksdale Bossier City, LA 71112	09/30/2006	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 580.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUDY MALVO 2223 Tulip St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
SYRITA MALVO 2223 Tulip St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
VIRIGL PENN P.O. Box 99 Bonita, LA 71202	09/30/2006	CANVASSING	\$ 100.00
LEOMA PENN P.O. Box 99 Bonita, LA 71202	09/30/2006	CANVASSING	\$ 75.00
SELMA PAUL 5647 ATLANTA AVE. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
TERRANCE PATTERSON 58636 Jetson Avenue Plaquemine, LA 70764	09/30/2006	CANVASSING	\$ 50.00
CHARLES PATTERSON 4012 Joplin Shreveport, LA 71108	09/30/2006	CANVASSING	\$ 75.00
SHIRLEY PATTERSON 1731 Murray Lane Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATALIE PATTERSON 1731 Murray Lane Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
DOROTHY PARTNER 1133 Inverness Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
PATSY PARKER 3817 Sarasota Dr. Baton Rouge, LA 70814	09/30/2006	CANVASSING	\$ 250.00
STEVE PARKER PO Box 3 BATON ROUGE, LA 70821	09/30/2006	CANVASSING	\$ 75.00
TAYLOR PAPPILLION 100 CHAMPAGNE LAFAYETTE, LA 70501	09/30/2006	CANVASSING	\$ 45.00
PAT OWENS 1910 Augustus Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
LINDA OSBORNE 437 MITCHELL JONESBORO, LA 71251	09/30/2006	CANVASSING	\$ 100.00
DONALD OSBORNE 27750 BLAKELEY DRIVE PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
3. SUBTOTAL (optional)			\$ 815.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WENDY O'QUIN-PERRETTE 309 Bankston Dr Bogalusa, LA 70427	09/30/2006	CANVASSING	\$ 300.00
BARBARA ONEAL 1314 Lagrand Lake Providence, LA 71202	09/30/2006	CANVASSING	\$ 50.00
MARIAH OLLIGAN 654 West 69th St. Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
ERICA OLIVER 416 Deerwalk Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
ALYCIA OBEAR P.O. Box 777 St. Gabriel, LA 70776	09/30/2006	CANVASSING	\$ 100.00
DONALD OAKLEY 714 NARROW OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
CAROL NUNLEY 4103 Santa Monica Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
KAUAN NOEL 1507 Delta LaPlace, LA 70068	09/30/2006	CANVASSING	\$ 40.00
3. SUBTOTAL (optional)			\$ 775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAMON NOEL 6264 Fourth Avenue Marrero, LA 70072	09/30/2006	CANVASSING	\$ 75.00
CORLUS NOBEY 6121 Sierra #101 SHREVEPORT, LA 71119	09/30/2006	CANVASSING	\$ 75.00
ALVINA NICHOLS 26053 A MOSES RD. ANGIE, LA 70426	09/30/2006	CANVASSING	\$ 50.00
DONALD NICHOLS 26053 A MOSES RD. ANGIE, LA 70426	09/30/2006	CANVASSING	\$ 50.00
TOMZINE NICHOLAS PO Box 3 BATON ROUGE, LA 70821	09/30/2006	CANVASSING	\$ 75.00
PATRICIA NEWTON 1602 SOUTH 5TH ST. MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
LAJENNIFER NEWTON 1416 GRIFFIN AVENUE LAKE PROVIDENCE, LA 71254	09/30/2006	CANVASSING	\$ 50.00
CORLISS NEWTON 1600 Esther St. Harvey, LA 70072	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSEMARIE NEWTON 433 Flournoy Lucas SHREVEPORT, LA 71106	09/30/2006	CANVASSING	\$ 75.00
JACKYRON NEWMAN 1837 STALL HARVEY, LA 70058	09/30/2006	CANVASSING	\$ 75.00
MELISSA NELSON 273 E. HARDING ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
JEWELLEN NELSON 2535 Curtis Lane SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
JEWELLEN NELSON 2535 Curtis Lane SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 84.00
JORDAN NELDARE 4550 ROSEDALE RD. PORT ALLEN, LA 70767	09/30/2006	CANVASSING	\$ 75.00
KEVIN NEALOND P.O. Box 57 Lutcher, LA 70071	09/30/2006	CANVASSING	\$ 75.00
SHENNA NEAL 2211 S. DARLA GONZALES, LA 70737	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 584.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THEARTIS NEAL 3100 Fairfield Ave. #14C Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 175.00
BETTY NASH 3266 Redwood Drive Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
KIMBERLY NASH 1819 Joe Louis Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
JAMES NASH 1819 Joe Louis Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
STEVE NASH 2302 Jamison Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
BETTE MYERS 1609 AVE. G BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 75.00
KEITH MYERS 25829 BLACKWELL RD. ANGIE, LA 70426	09/30/2006	CANVASSING	\$ 50.00
MARY MYERS 1609 AVE. G BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARIS MURRAY 4209 South Morvant Baker, LA 70714	09/30/2006	CANVASSING	\$ 50.00
YOLANDA MURRAY 508 7TH STREET TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
KORTNI MULMORE 58245 DESOBRY STREET PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
MARGIE MOSLEY 4650 Lakeshore Drive #176 SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
TONI MOSLEY 4650 Lakeshore Drive #176 SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
LAKEISHA MOSLEY 562 Sally Ann Drive Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
DONALD MOSES 1015 UNION AVE. APT.#83 BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
DEVON MOSES 1015 UNION AVE. APT.#83 BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 545.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RANDYCE MORRIS 2309 Dogwood Lane Alexandria, LA 71303	09/30/2006	CANVASSING	\$ 50.00
AUDREY MORRIS 265 E. Historical Street Garyville, LA 70051	09/30/2006	CANVASSING	\$ 75.00
PAT MORRIS 1700 NILLHAVEN RD. MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
LEATHA MORRIS 5693 Glen Oaks Dr BATON ROUGE, LA 70811	09/30/2006	CANVASSING	\$ 125.00
KENNY MORRIS 2334 70th Ave BATON ROUGE, LA 70807	09/30/2006	CANVASSING	\$ 100.00
HAZEL MORRIS 2334 70th Ave BATON ROUGE, LA 70807	09/30/2006	CANVASSING	\$ 125.00
TERRELL MORRIS 1850 Martin Luther King Jr. Drive SHREVEPORT, LA 71107	09/30/2006	CANVASSING	\$ 75.00
RACHEL MORRIS 706 Navaho Trail Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATTHEW MORRELL 4929 Moore Drive New Orleans, LA 70122	09/30/2006	CANVASSING	\$ 75.00
RICKY PRESCOTT 6313 Bocage Circle Shreveport, LA 71119	09/30/2006	CANVASSING	\$ 75.00
PANSY POWERS 58531 NATS ALLEY PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
JUDY POWELL 2718 Cessford St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
ROBERT POWELL 3109 Richmond St. Monroe, LA 71202	09/30/2006	CANVASSING	\$ 75.00
ZIESHIIA POWELL 223 VERNON ST. MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
ZIESHIIA POWELL 223 VERNON ST. MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
VERDIS GILBERT 417 Martin Luther King Dr Minden, LA 71055-5252	09/30/2006	CANVASSING	\$ 125.00
3. SUBTOTAL (optional)			\$ 645.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TYRONE HALL, JR. 23970 Harmason St Plaquemine, LA 70764-3016	09/30/2006	CANVASSING	\$ 120.00
TOMMIE GRIFFIN 205 McArthur Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 125.00
TOKYRIE GRIFFIN PO Box 13192 Alexandria, LA 71315-3192	09/30/2006	CANVASSING	\$ 200.00
ELLIOT ROLLINS 8961 Brandon Dr Shreveport, LA 71118	09/30/2006	CANVASSING	\$ 75.00
JOSHUA ROLLINS 8961 Brandon Dr Shreveport, LA 71118	09/30/2006	CANVASSING	\$ 75.00
TRANEIOUS ROGERS 1211 S. WALNUT TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
JESSE ROGERS 2929 Peach St. Apt 30 Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
SHIRLEY ROGERS 2929 Peach St. Apt. 30 Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 795.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBIN RODERT 6264 Fourth Avenue Marrero, LA 70072	09/30/2006	CANVASSING	\$ 75.00
MARGIA ROBINSON 3506 REDDIX LANE MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
LONNIE ROBINSON LEVEE HEIGHTS FERRIDAY, LA 71334	09/30/2006	CANVASSING	\$ 50.00
SHANNON ROBINSON 614 W. CRAIG STREET TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
SIDNEY ROBINSON 3211 Lillian Street SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 30.00
TIFFANY ROBINSON 2120 Jamison SHREVEPORT, LA 71107	09/30/2006	CANVASSING	\$ 75.00
PAMELA ROBINSON 2120 Jamison SHREVEPORT, LA 71107	09/30/2006	CANVASSING	\$ 75.00
ROSALYN ROBINSON 3122 Montana SHREVEPORT, LA 71107	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 480.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY ALICE BABINEAUX 410 Martin Luther King Dr. Opelousas, LA 70570	09/30/2006	CANVASSING	\$ 75.00
WANDA B. SMITH 117 Doty Garden Circle Ferryday, LA 71334	09/30/2006	CANVASSING	\$ 100.00
ELLA M. ANDRUS 628 Pamella St. Opelousas, LA 70570	09/30/2006	CANVASSING	\$ 75.00
ELIZABETH WILLIAMS ALLEN 1102 Papin St. Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
RUBY J. ADAMS 1310 Sample Street Mansfield, LA 71052	09/30/2006	CANVASSING	\$ 75.00
RONALD ZACHARY P.O. BOX 15 WASHINGTON, LA 70589	09/30/2006	CANVASSING	\$ 60.00
TONYA YOUNG PO BOX 442 NEW ROADS, LA 70760	09/30/2006	CANVASSING	\$ 75.00
ROSE YOUNG 410 N. Lombard Opelousas, LA 70570	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 585.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILFRED YOUNG 410 North Lombard Opelousas, LA 70570	09/30/2006	CANVASSING	\$ 75.00
LORETTA YOUNG 174 West 14 Reserve, LA 70084	09/30/2006	CANVASSING	\$ 40.00
WILFORD YOUNG 410 LOMBARD STREET OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 100.00
ROSE YOUNG 410 N. Lombard Opelousas, LA 70570	09/30/2006	CANVASSING	\$ 100.00
DARLENE YOUNG 334 AVE A OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
CHARLETTE YOUNG 416 CONCORDIA DR FERRIDAY, LA 71334	09/30/2006	CANVASSING	\$ 50.00
RANDY YOUNG 416 CONCORDIA DR FERRIDAY, LA 71334	09/30/2006	CANVASSING	\$ 50.00
PHILLIPA YORK PO Box 3 BATON ROUGE, LA 70821	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JERRY YARBROUGH 650 W. 69th Street Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
ANTHONY WORDSWORTH 5611 Eddie Williams Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
GLORIA WORDSWORTH 2014 Huffman Street Alexandria, LA 71303	09/30/2006	CANVASSING	\$ 75.00
YVONNE WOODS 282 Killona Dr. Killona, LA 70776	09/30/2006	CANVASSING	\$ 70.00
TESIA WOODS P.O.BOX 5 SUNSET, LA 70584	09/30/2006	CANVASSING	\$ 60.00
CARLOS WOODS 1850 Martin Luther King Jr. Drive SHREVEPORT, LA 71107	09/30/2006	CANVASSING	\$ 75.00
NIKKI ROBERTSON 1601 SULLIVAN DR. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
LAKOSHIA ROBERTS 107 ADELE DRIVE MONROE, LA 71203	09/30/2006	CANVASSING	\$ 250.00
3. SUBTOTAL (optional)			\$ 705.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRITTANY ROBERTS 1820 S. COLUMBIA ST. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
DONZETTA ROBERTS 3500 Milam #W206 Shreveport, LA 71103	09/30/2006	CANVASSING	\$ 75.00
ASHLEY ROBERT 603 RITA ST. NEW ROADS, LA 70760	09/30/2006	CANVASSING	\$ 75.00
TANGY RIXNER 273 Chestnut Mt. Airy, LA 70068	09/30/2006	CANVASSING	\$ 40.00
ELIZABETH RIDEAU 785 69TH STREET WASHINGTON, LA 70589	09/30/2006	CANVASSING	\$ 60.00
EDWIA RICHARDSON 3616 CASA GRANDE DR. BATON ROUGE, LA 70814	09/30/2006	CANVASSING	\$ 75.00
CHRISTINA RICHARDSON 3616 CASA GRANDE DR. BATON ROUGE, LA 70814	09/30/2006	CANVASSING	\$ 75.00
NIKIA RICHARDSON 614 STONE ST SHREVEPORT, LA 71055	09/30/2006	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN RICHARD 431 3RD OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
SHERYL RICHARD 1728 REDMOND STREET OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
HENRY RICE 3129 W. College St. Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
HENRY RICE 3129 W. College St. Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
YVETTE RHINES 2254 GEN. LEE AVE. BATON ROUGE, LA 70810	09/30/2006	CANVASSING	\$ 75.00
GREGORY RHINES 2254 GEN. LEE AVE. BATON ROUGE, LA 70810	09/30/2006	CANVASSING	\$ 75.00
BRENDA REYNOLDS 140 KENNEDY DR LAFAYETTE, LA 70501	09/30/2006	CANVASSING	\$ 45.00
CHARLEE RENARD 126 EMILE OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
3. SUBTOTAL (optional)			\$ 525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATSY REEDER 2004 Jan St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
BETTY REED 5507-B Monsour Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
NICOLE REED 5220 HIGHLAND RD. #2 MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
DEAUDREY REDDITT 4550 B Martin L. King Pkwy St. Gabriel, LA 70776	09/30/2006	CANVASSING	\$ 200.00
LAURA RED 508 LEE JONESBORO, LA 71251	09/30/2006	CANVASSING	\$ 50.00
SUSAN RATLIFF 533 ERIE AVE. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 75.00
LINDA RASBERRY 6517 Broadway SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
GREGORY RAMBOW 4245 Curtis Lane SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAJI RAFEEQ 3510 Burton Rd. Shreveport, LA 71119	09/30/2006	CANVASSING	\$ 75.00
CHARLENE RACHAL 3720 9th Street Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
TROY RABEAUX 1704 JUANCINT NEW IBERIA, LA 70563	09/30/2006	CANVASSING	\$ 45.00
DEVIN RABEAUX 1704 JUANCINTA NEW IBERIA, LA 70563	09/30/2006	CANVASSING	\$ 45.00
RAGEN RABEAUC 1704 JUACINTA NEW IBERIA, LA 70563	09/30/2006	CANVASSING	\$ 45.00
DIANE PUTMAN P.O. Box 830 Oak Grove, LA 71202	09/30/2006	CANVASSING	\$ 100.00
MARY PUGH 25905 TENANT ROAD B-205 PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
JUDY PUGH 25105 PATREAUX LANE PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
3. SUBTOTAL (optional)			\$ 600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STRAUGHTER PROPHET 1739 LAFRIENERE NEW ORLEANS, LA 70119	09/30/2006	CANVASSING	\$ 75.00
LATONYA PRIOR 4628 Westwood Park Dr. Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
FRANKLIN SYLVIA 4325 Clubhouse Apt I16 Alexandria, LA 71303	09/30/2006	CANVASSING	\$ 50.00
ALISHA SYLVIA 4325 Clubhouse Apt I16 Alexandria, LA 71303	09/30/2006	CANVASSING	\$ 150.00
NIGERIA SWEATT 4026 Carver Lane Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
ALGOLDEN SUDDS 807 Rentur Street SHREVEPORT, LA 71106	09/30/2006	CANVASSING	\$ 30.00
GLEN STROUD 1206 Gibson Circle Bossier City, LA 71112	09/30/2006	CANVASSING	\$ 150.00
CARLA STRIBLING 1508 S. COLUMBIA ST. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 655.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEANDER STRIBLING 1154 E. 6TH ST. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
NATORRIEA STRIBLING 826 MERCEDES APT #3 BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
JOELLA STOUTE 90 SW. THURSWAY WASHINGTON, LA 70589	09/30/2006	CANVASSING	\$ 60.00
DANNY STOGNER 1101 Madison Bogalusa, LA 70427	09/30/2006	CANVASSING	\$ 300.00
JUANITA STINSON 1917 Dennis St. Bossier City, LA 71112	09/30/2006	CANVASSING	\$ 75.00
MONICA STINSON 1917 Dennis St. Bossier City, LA 71112	09/30/2006	CANVASSING	\$ 75.00
ARTHUR STINSON 1917 Dennis St. Bossier City, LA 71112	09/30/2006	CANVASSING	\$ 75.00
FAITH STEWART 7575 Windcrest Avenue Baton Rouge, LA 70811	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 735.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICK STEWART 809 PULFORD OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 200.00
LANISSA STEWART 4800 GOOD ST NEW ORLEANS, LA 70127	09/30/2006	CANVASSING	\$ 125.00
BRITTANY STEWART 610 Texas Ste 104 Shreveport, LA 71101	09/30/2006	CANVASSING	\$ 75.00
KENT STEVENSON 464 W. BUCHANAN ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
BRANDON STERLING PO Box 3 BATON ROUGE, LA 70821	09/30/2006	CANVASSING	\$ 75.00
SANDRA STELLY 743 ACADEMY OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
ZENENORA STELLY 735 ACADEMY OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
JOSEPHINE STATEN 1010 ETHEL STREET TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 720.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNIFER STANSBERRY 1015 Buffet Street Baker, LA 70714	09/30/2006	CANVASSING	\$ 50.00
BRITTNEY STANSBERRY 1015 Buffet Street Baker, LA 70714	09/30/2006	CANVASSING	\$ 50.00
KASEY STANSBERRY 5824 Monarch Baton Rouge, LA 70811	09/30/2006	CANVASSING	\$ 50.00
MICHAELA STANDOKES 2915 Youree Dr Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
ERIC ST.CYR 8650 ST. JOSEPH ST. NEW ROADS, LA 70760	09/30/2006	CANVASSING	\$ 150.00
ALVERNER SPRIGGS 58445 MERIAM STREET PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
JOHN SPOTVILLE 1539 Esther St. Harvey, LA 70072	09/30/2006	CANVASSING	\$ 75.00
DAUSHA SPIKES 24302 BJ ROBINSON RD. ANGIE, LA 70426	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 645.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOI SPEARS 259 DONOVAN CT. BATON ROUGE, LA 70815	09/30/2006	CANVASSING	\$ 75.00
RITA SOUTH 18 W. END TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
CHRISTOPHER SORRELL 357 LOCKSLEY DR. BATON ROUGE, LA 70815	09/30/2006	CANVASSING	\$ 75.00
GRETA SORRELL 357 LOCKSLEY DR. BATON ROUGE, LA 70815	09/30/2006	CANVASSING	\$ 75.00
SHELIA SOLOMON 518 W. 8TH ST. DONALDSONVILLE, LA 70346	09/30/2006	CANVASSING	\$ 50.00
INGRID SNYDER 137 East 26th Reserve, LA 70084	09/30/2006	CANVASSING	\$ 70.00
AVIS SNOWTEN 4065 Landry Street St. Gabriel, LA 70776	09/30/2006	CANVASSING	\$ 100.00
TREVOR SNIPES 7836 WALES NEW ORLEANS, LA 70127	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 570.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOBBY SMITH 2414 S. DARLA GONZALES, LA 70737	09/30/2006	CANVASSING	\$ 50.00
DOROTHY SMITH 12318 Leonidas Drive Baton Rouge, LA 70807	09/30/2006	CANVASSING	\$ 50.00
RICKY SMITH P.O. Box 42 Melville, LA 71353	09/30/2006	CANVASSING	\$ 75.00
ETHEL SMITH 417 E. 26th Street Reserve, LA 70084	09/30/2006	CANVASSING	\$ 75.00
BEN SMITH 8941 Morrison Road NEW ORLEANS, LA 70126	09/30/2006	CANVASSING	\$ 75.00
TYRONNE SMITH 8941 Morrison Road NEW ORLEANS, LA 70126	09/30/2006	CANVASSING	\$ 75.00
TYRONE SMITH 2042 GEORGIA ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
GERTUDE SMITH 2652 73rd Ave BATON ROUGE, LA 70807	09/30/2006	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONNIE SMITH 503 CLINTON STREET VIDALIA, LA 71373	09/30/2006	CANVASSING	\$ 50.00
TIM SMITH 1221 RUTH STREET NEWELLTON, LA 71357	09/30/2006	CANVASSING	\$ 50.00
LARRY SMITH 4827 Rice Road SHREVEPORT, LA 71119	09/30/2006	CANVASSING	\$ 75.00
LESTER SMITH 4148 Theo Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
JOSHUA SMITH 4148 Theo Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
BENJAMIN SMITH 4148 Theo Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
DEREL SMITH 110 Fellows Circle Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
PATSY SMITH 3500 Milam #W206 Shreveport, LA 71103	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARLA SMITH 826 MERCEDES APT #4 BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
CONNIE SINGLETON 3462 YORKFIELD APT. D BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 125.00
AMBER SINGLETON 7627 Tampa Way SHREVEPORT, LA 71105	09/30/2006	CANVASSING	\$ 75.00
EUGENE SIMON 235 W. POLK ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
SHENIA SIMON 132 E. Jordan Shreveport, LA 71101	09/30/2006	CANVASSING	\$ 75.00
SHENIA SIMON 132 E. Jordan Shreveport, LA 71101	09/30/2006	CANVASSING	\$ 75.00
TEVORIS SIMMONS 4302 BOOKER STREET MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
JUDY SIMIEN 1008 EMMA ST OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
3. SUBTOTAL (optional)			\$ 585.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOE SIMIEN BOX 1998 OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
SHTERROCCCA SHOTLOW 1503 Roslma Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
JEANOLIA SHERMAN 4989 Thurgood SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
JEANOLIA SHERMAN 4989 Thurgood SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 84.00
EVETTE SHERIN 6806 Bethany Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
CONNIE SHELL 1127 Rickerson Bossier City, LA 71112	09/30/2006	CANVASSING	\$ 75.00
JOSEPH SHAW 135 MADDEN DRIVE LAKE PROVIDENCE, LA 71254	09/30/2006	CANVASSING	\$ 50.00
MICHAEL SHARPER 9434 Williams Rd. Gonzales, LA 70737	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 544.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GENA SHARPER 9434 Williams Rd. Gonzales, LA 70737	09/30/2006	CANVASSING	\$ 75.00
LEVELL SHARPER 12257 Hwy 73 Geismar, LA 70734	09/30/2006	CANVASSING	\$ 75.00
RUBY SHARPER 12257 Hwy 73 Geismar, LA 70734	09/30/2006	CANVASSING	\$ 75.00
IRVIN SHARPER 9456 Williams Rd. Gonzales, LA 70737	09/30/2006	CANVASSING	\$ 75.00
PAULA SHARPER 9456 Williams Rd. Gonzales, LA 70737	09/30/2006	CANVASSING	\$ 75.00
CHICKEN SHACK 413 N. ACADIAN THWY. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 675.00
CHICKEN SHACK 413 N. ACADIAN THWY. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 150.00
DOUGLAS SEWELL 1509 Oriole St. Baton Rouge, LA 70807	09/30/2006	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$ 1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROLAND SERIA P.O. Box 1421 Opelousas, LA 70570	09/30/2006	CANVASSING	\$ 75.00
LESTANDIA SERAILE 1322 PARKVIEW DRIVE OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
JARSLEN SERAILE 1322 PARKVIEW DRIVE OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
COREYA SERAILE 1322 PARKVIEW DRIVE OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
DOREYA SERAILE 1322 PARKVIEW DRIVE OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
MARY SENEGAL 600 MARTIN LUTHER KING LAFAYETTE, LA 70501	09/30/2006	CANVASSING	\$ 45.00
LARRY SCOTT 53 Eastwood Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 75.00
ZWIRECK SCOTT 5968 Ball Lane Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 510.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMEKIA SCOTT 1711 Donegal Alexandria, LA 71303	09/30/2006	CANVASSING	\$ 400.00
JASMINE SCOTT 18 MILL STREET TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
MADELINE SCOTT LEVEE HEIGHTS FERRIDAY, LA 71334	09/30/2006	CANVASSING	\$ 50.00
CATHY SCOTT 209 GLASPER TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
JASMINE SCOTT 18 MILL STREET TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
MARY SCOTT 9111 Candlestick SHREVEPORT, LA 71107	09/30/2006	CANVASSING	\$ 75.00
SUSAN SAVOY 407 SAFFAIN OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
ALFRED SAVOY 407 SAFFAIR OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
3. SUBTOTAL (optional)			\$ 795.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WENDY SAVOY 206 7TH ST LAFAYETTE, LA 70501	09/30/2006	CANVASSING	\$ 45.00
CARLEEN SANDS P.O. Box 99 Melville, LA 71353	09/30/2006	CANVASSING	\$ 75.00
JOHN SANDOLPH 265 E. Historical Street Garyville, LA 70051	09/30/2006	CANVASSING	\$ 40.00
MELISSA SANDERS 137 31st Reserve, LA 70084	09/30/2006	CANVASSING	\$ 70.00
BOBBIE SANDERS 2860 Roundgrove Lane Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
MELISSA SAMPSON 1600 SOUTH SIXTH ST. MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
SARAH SALONE 610 Texas Ste 104 Shreveport, LA 71101	09/30/2006	CANVASSING	\$ 75.00
FREDERICK SAIZON 3731 Hwy 30 Gonzales, LA 70737	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 505.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRANDON RUSS 105 Dillard Dr. Avondale, LA 70072	09/30/2006	CANVASSING	\$ 75.00
WOODROW RUE 777 NITH WASHINGTON, LA 70589	09/30/2006	CANVASSING	\$ 60.00
DIONNE RUDISON 2919 CARONDELET NEW ORLEANS, LA 70115	09/30/2006	CANVASSING	\$ 75.00
BEVERLY RUBIN 1009 Perry Lane Opelousas, LA 70570	09/30/2006	CANVASSING	\$ 75.00
ALENA RUBIN 1009 Penny Lane Opelousas, LA 70570	09/30/2006	CANVASSING	\$ 75.00
ALENA RUBIN 1009 Penny Lane Opelousas, LA 70570	09/30/2006	CANVASSING	\$ 60.00
MORRIS RUBIN 1206 BRITTANY ST OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
TERRANCE RUBIN 1009 PERRY LANE OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
3. SUBTOTAL (optional)			\$ 540.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEVERLY RUBIN 1009 Perry Lane Opelousas, LA 70570	09/30/2006	CANVASSING	\$ 120.00
MARIO RUBIN 1009 PERRY LANE OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
CHARLIETTE ROUSSEVE 299 E. 26th Reserve, LA 70084	09/30/2006	CANVASSING	\$ 70.00
KIM ROUSSELL 133 Oakland Ct. Mt. Airy, LA 70051	09/30/2006	CANVASSING	\$ 40.00
BRENDA ROSS 12327 Kingston Drive Baton Rouge, LA 70811	09/30/2006	CANVASSING	\$ 50.00
DELORES ALLEN 3627 11th Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 100.00
KAREN ALLEN Chairamonte Street White Castle, LA 70788	09/30/2006	CANVASSING	\$ 65.00
DIANNE ALLEN 2915 Youree Drive Shreveport, LA 71105	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 580.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BYTHELLA ALEXANDER 603 Maureen Dr BAKER, LA 70714	09/30/2006	CANVASSING	\$ 100.00
EARL ALBRITTON 310 S. TRENTON RUSTON, LA 71270	09/30/2006	CANVASSING	\$ 300.00
NAKOOSHA ALBERT 9264 DELTA PLACE RD. NEW ROADS, LA 70760	09/30/2006	CANVASSING	\$ 75.00
TOYNA FLAKES 210 MATHILDAS EUNICE, LA 70535	09/30/2006	CANVASSING	\$ 60.00
MONTRENA FISHER 6005 Deerfield Dr Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 75.00
ERIC FIGGINS 610 Texas Ste 104 Shreveport, LA 71101	09/30/2006	CANVASSING	\$ 75.00
CHERYL FIELDS 3400 GARDEN OAKS DR NEW ORLEANS, LA 70114	09/30/2006	CANVASSING	\$ 75.00
JESSIE FERRELL 368 Deer Trace # 602 Pineville, LA 71360	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 810.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FATE FERRELL 834 E. 9TH ST. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
JONNELL FELTON 8336 Pleasant Hill St. Convent, LA 70723	09/30/2006	CANVASSING	\$ 75.00
LACANDICE FARMER 1011 N. CHESTNUT TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
EDITH FARLOUGH Daffodil LaPlace, LA 70068	09/30/2006	CANVASSING	\$ 40.00
PORSHA EVANS 6759 HWY 357 OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 200.00
MICHAEL EVANS 2429 Highway 84 East Mansfield, LA 71052	09/30/2006	CANVASSING	\$ 75.00
FREDRICKA EVANS 2129 Sunset Circle Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
MARY EUGENE 286 Marigold Mt. Airy, LA 70068	09/30/2006	CANVASSING	\$ 40.00
3. SUBTOTAL (optional)			\$ 605.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES ESPREE 1809 Pear St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
DEXTER DELPIT 2675 IOWA ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
DINA DELPIT 2323 IOWA ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
DESIREE DELPIT 2675 IOWA ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 200.00
JHAUNE DELPIT 1812 NICHOLSON DR. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 200.00
DERRICK DELPIT 2323 IOWA ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 200.00
NINA DELOCH 54148 Marion Street Plaquemine, LA 70764	09/30/2006	CANVASSING	\$ 50.00
DONNA DELMORE 2824 S. Burnside Ave Apt 150 Gonzales, LA 70737	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MINOR DELMORE 2824 S. Burnside Ave Apt 150 Gonzales, LA 70737	09/30/2006	CANVASSING	\$ 75.00
MONIQUE DEJOIE 1428 Robert E Lee New Orleans, LA 70122	09/30/2006	CANVASSING	\$ 75.00
WILLIE DEJEAN 603 PULFORD OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
EARNESTINE DEGGS 57920 Government Street Plaquemine, LA 70764	09/30/2006	CANVASSING	\$ 50.00
DARLENE DEAN 341 Fir St LaPlace, LA 70068	09/30/2006	CANVASSING	\$ 70.00
GERALD DAVIS 1301 Orrin St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
CHRISTOPHER DAVIS 4015 Lakeside Dr # 310 Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
ANTHONY DAVIS 3538 PIONEER DR. BATON ROUGE, LA 70814	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 530.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TASHA DAVIS 802 Hood Lake Providence, LA 71202	09/30/2006	CANVASSING	\$ 75.00
VIVIAN DAVIS 607 Kildeer LaPlace, LA 70068	09/30/2006	CANVASSING	\$ 70.00
KENDRA DAVIS 1009 PERRY LANE OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
PATRICIA DAVIS 1009 PERRY LANE OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
ASHLEI DAVIS 4921 Durham Street Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
HENRY ADGER 1819 Joe Louis Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
CHERYL ADAMS P.O. BOX 103 SUNSET, LA 70584	09/30/2006	CANVASSING	\$ 60.00
DOROTHY ABMAS 3631 Milton SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAY ABMAS 3631 Milton SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
TROY AARON 4640 Willow Glen Street Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
JEFFERY A WILSON 57795 FOUNDRY STREET PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
CATRINA R. WILLIAMS 2618 Drexel Street SHREVEPORT, LA 71108	09/30/2006	CANVASSING	\$ 250.00
ATLANTIS T. WHITE P.O. Box 731 Lutcher, LA 70071	09/30/2006	CANVASSING	\$ 75.00
TERENCE C. WHITE P.O. Box 731 Lutcher, LA 70071	09/30/2006	CANVASSING	\$ 75.00
SHERRIEL HARRIS WATKINS 6011 Fox Chase Circle Shreveport, LA 71129	09/30/2006	CANVASSING	\$ 75.00
LILLIAN THOMAS WADE 3284 Willer Street Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 795.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J. W. VAUGHN 5935 VALLEY FORGE AVE. BATON ROUGE, LA 70810	09/30/2006	CANVASSING	\$ 200.00
PAMELA J. TOWNSEND 6000 W. 70th Street SHREVEPORT, LA 71129	09/30/2006	CANVASSING	\$ 75.00
LEE ANN THOMAS 4376 Henry Street SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
RHONDA M. THIBODEAUX 1914 Bank St. #A Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
TERRI L. THIBODEAUX 1011 W. 18th St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
RICO WYATT, SR. 802 Circle Drive Baker, LA 70714	09/30/2006	CANVASSING	\$ 50.00
ANDREW RANDALL, SR. 2915 Youree Drive Shreveport, LA 71104	09/30/2006	CANVASSING	\$ 75.00
MICHAEL POWELL, SR. VERNON ST. MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MERVIN OUBRE, SR. 29322 Hwy. 20 Vacherie, LA 70090	09/30/2006	CANVASSING	\$ 75.00
DARRYL COOK, SR. 601 N. Poromar LaPlace, LA 70068	09/30/2006	CANVASSING	\$ 70.00
ALEX COOK, SR. 119 E. 24th Reserve, LA 70051	09/30/2006	CANVASSING	\$ 100.00
STERLING COLOMB, SR. 203 Diamond Dr. Lafayette, LA 70802	09/30/2006	CANVASSING	\$ 250.00
BRYANT CARTER, SR. 210 Capitol Dr. Avondale, LA 70072	09/30/2006	CANVASSING	\$ 150.00
JEROME AUBERT, SR. 3178 Baytree Street Vacherie, LA 70090	09/30/2006	CANVASSING	\$ 75.00
TREVA D. SIMS 3850 Miles Street SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 100.00
OLA MAE SIMON 235 W. POLK ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 895.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTOINETTE FEFIE SIMMONS P.O. Box 114 St. James, LA 70086	09/30/2006	CANVASSING	\$ 75.00
MARY FRANCIS SCAGLIOVE 5636 S. Lakeshore #634 Shreveport, LA 71119	09/30/2006	CANVASSING	\$ 75.00
LINDA K. ROGERS 312 SCOTT STREET VIDALIA, LA 71373	09/30/2006	CANVASSING	\$ 50.00
CEDRIC M ROBERTSON 316 N Causeway Blvd Metairie, LA 70001	09/30/2006	CANVASSING	\$ 75.00
ADRIAN D. PRIOR 4628 Westwood Park Dr. Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
JOSEPH W. POWELL 2718 Cessford St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
TACOMA BOSLEY 1930 BLANK ST. LOT 44 MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
BRANDON BOONE 216 Melissa Lane Bossier City, LA 71112	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NUNSIE BOOKER 609 Line Street Mansfield, LA 71052	09/30/2006	CANVASSING	\$ 75.00
COREY BOOKER 2505 Ridgelake Drive Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
JAMES BONDS 281 Daffodil Street Mt. Airy, LA 70051	09/30/2006	CANVASSING	\$ 75.00
BECKY BOLTON 604 MISSISSIPPI ST. MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
BARRY BOLTON 712 Louisiana Ave Bogalusa, LA 70427	09/30/2006	CANVASSING	\$ 300.00
WAYNE BOLTON 1015 CITY LIMITS RD. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
PERCY BOLTON 1015 CITY LIMITS RD. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
JANET BOLDENE 134 Oakland Ct. Mt. Airy, LA 70051	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARONEL BOAGNI 524 SAFFAIRE ST OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
ROSE BOAGNI 735 N. COURT OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
PAMELA BLOCKWOOD 84 ARTUARD ST LAKE PROVIDENCE, LA 71254	09/30/2006	CANVASSING	\$ 50.00
BRIAN BLOCKWOOD 1107 3RD STREET LAKE PROVIDENCE, LA 71254	09/30/2006	CANVASSING	\$ 50.00
HAZEL BLALOCK 604 PATSY OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
MARGRET BLAKE 6000 W. 70th Street SHREVEPORT, LA 71129	09/30/2006	CANVASSING	\$ 75.00
SONJA BLACKSHIRE 1231 Waller Dr. Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
JOHNSON BETTY 325 Iowa Street Ferriday, LA 71334	09/30/2006	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 530.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ED BENTROUP 1037 Dudley Drive Shreveport, LA 71104	09/30/2006	CANVASSING	\$ 75.00
WILETHA BENTON 8822 Elm Grove Dr BATON ROUGE, LA 70807	09/30/2006	CANVASSING	\$ 100.00
JACKIE BENDTSEN 5514 Wilton Drive New Orleans, LA 70122	09/30/2006	CANVASSING	\$ 75.00
SHELLY BELL 106 3RD ST. DONALDSONVILLE, LA 70346	09/30/2006	CANVASSING	\$ 50.00
ROSE BELL 530 SHUTE OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
LOTTIE BELL 709 EMMETT OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
BENJAMIN BELL 106B ELMNURST CIRCLE MONROE, LA 71203	09/30/2006	CANVASSING	\$ 200.00
BELINDA BELL 2856 Roundgrove Lane Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 695.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRIE BEDFORD 3301 Reilly Lane Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
GARETHA BEARD P.O. BOX 874 HODGE, LA 71247	09/30/2006	CANVASSING	\$ 100.00
ASHLEY BAYLOR 620 Meadowlark Alexandria, LA 71303	09/30/2006	CANVASSING	\$ 112.00
REGGIE BAYLOR 5135 Bella SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
SHIRLEY BAYLOR 356 E. 68th Street SHREVEPORT, LA 71108	09/30/2006	CANVASSING	\$ 75.00
WANDA BATTLE 9264 DELTA PLACE RD. NEW ROADS, LA 70760	09/30/2006	CANVASSING	\$ 75.00
MONICA BATTLE 1204 PENN. STREET NEW ROADS, LA 70760	09/30/2006	CANVASSING	\$ 75.00
KALYN BATTLE 9264 DELTA PLACE RD. NEW ROADS, LA 70760	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 662.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JERMAINE BATISTE 3215 Belwood St Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 100.00
HELEN BATISTE 147 BARBARA` OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
MARTHA BARROW 855 St. John Lane Baton Rouge, LA 70807	09/30/2006	CANVASSING	\$ 75.00
MATTHEW BARBEE 58345 ROBERTSON STREET PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 150.00
MERIAN BANKS 58313 COURT STREET PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
CHARMAINE BANKS P.O. Box 1076 Lutcher, LA 70071	09/30/2006	CANVASSING	\$ 75.00
LYDELL BANKS  Lutcher, LA 70071	09/30/2006	CANVASSING	\$ 75.00
ANDREA BANK 1251 LEO STREET OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
3. SUBTOTAL (optional)			\$ 715.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WARDELL BALLENTINE 3608 Jones Street Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 150.00
CHARLIE BAKER 4206 Jane Street Alexandria, LA 71302	09/30/2006	CANVASSING	\$ 75.00
THELMA BAKER 4206 Jane Street Alexandria, LA 71302	09/30/2006	CANVASSING	\$ 75.00
DEBRA BAKER 4206 Jane Street Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 400.00
ELAINE BAILEY 1418 Cabrini Court New Orleans, LA 70122	09/30/2006	CANVASSING	\$ 75.00
LAURA BABINEAUX 1136 E. South St. Opelousas, LA 70570	09/30/2006	CANVASSING	\$ 75.00
WARREN BABINEAUX P.O. Box 847 Opelousas, LA 70570	09/30/2006	CANVASSING	\$ 75.00
KERRIE BABINEAUX 125 GREEK ST CARENCRO, LA 70520	09/30/2006	CANVASSING	\$ 45.00
3. SUBTOTAL (optional)			\$ 970.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBARA BABINEAUX 125 GREEK ST CARENCRO, LA 70520	09/30/2006	CANVASSING	\$ 45.00
JEREMY BABERS 3623 Milton SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
LOUBERTHA AUSTIN 8900 IMMESH WASHINGTON, LA 70589	09/30/2006	CANVASSING	\$ 60.00
ANTHONY AUGUSTINE 226 Longfellow Drive Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
KRISTI AUGUST 2344 Leon C Simon New Orleans, LA 70122	09/30/2006	CANVASSING	\$ 75.00
PRECIOUS AUGUST 131 STERNBERG DR LAFAYETTE, LA 70506	09/30/2006	CANVASSING	\$ 45.00
DARIN ATKINS 3224 Cottonwood Street Bossier City, LA 71111	09/30/2006	CANVASSING	\$ 75.00
BRITNEY ASHTON 1910 Hickory Street SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKEYLA ASHLEY 2915 Youree Dr Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
ADRIC ASHLEY 1819 Joe Louis Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
CALVIN ARTISON 6000 W. 70th Street SHREVEPORT, LA 71129	09/30/2006	CANVASSING	\$ 75.00
CARMEN ARTISON 6000 W. 70th Street SHREVEPORT, LA 71129	09/30/2006	CANVASSING	\$ 75.00
BRANDY ARMSTRONG 8628 PECAN DR. WEST NEW ROADS, LA 70760	09/30/2006	CANVASSING	\$ 75.00
BONNIE ARMSTRONG 713 MLK WASHINGTON, LA 70589	09/30/2006	CANVASSING	\$ 60.00
BONNIE ARMSTRONG 713 MLK WASHINGTON, LA 70589	09/30/2006	CANVASSING	\$ 60.00
LEKENDRON ARMSTRONG 610 Texas Ste 104 Shreveport, LA 71101	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 570.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL ARCENEUX 203 VIRGINIA AVE LAFAYETTE, LA 70507	09/30/2006	CANVASSING	\$ 45.00
TIFFANY ARCENEUX 203 VIRGINIA AVE LAFAYETTE, LA 70507	09/30/2006	CANVASSING	\$ 45.00
BLAINE ARCENEUX 106 PARADISE ST LAFAYETTE, LA 70501	09/30/2006	CANVASSING	\$ 45.00
BLAKE ARCENEUX 106 PARADSE LAFAYETTE, LA 70501	09/30/2006	CANVASSING	\$ 45.00
ALISA ANTHONY 4714 Broadway Aveneu SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
BROWN ANGELA #1 Firmin Drive Vidalia, LA 71373	09/30/2006	CANVASSING	\$ 100.00
JUSTIN ANDREWS 610 Jackson Bastrop, LA 71202	09/30/2006	CANVASSING	\$ 100.00
WINZER ANDREWS 6205 Lafleur Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 530.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRANDI ANDREWS 2911 Centenary Boulevard Shreveport, LA 71104	09/30/2006	CANVASSING	\$ 75.00
KRISTEN ANDERSON 77300 IBERVILLE DRIVE MARINGOUIN, LA 70757	09/30/2006	CANVASSING	\$ 100.00
JOSEPH ANDERSON 3208 RIVER LANDING ADDIS, LA 70710	09/30/2006	CANVASSING	\$ 250.00
DEBRA ANDERSON 602 Blue Bird LaPlace, LA 70068	09/30/2006	CANVASSING	\$ 70.00
GARY ANDERSON 602 Blue Bird LaPlace, LA 70068	09/30/2006	CANVASSING	\$ 70.00
APRIL ANDERSON 326 E 26th Reserve, LA 70084	09/30/2006	CANVASSING	\$ 40.00
ELLEN ANDERSON 407 WALNUT STREET VIDALIA, LA 71373	09/30/2006	CANVASSING	\$ 50.00
SHEILA ANDERS 915 E. 4TH ST. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 730.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUELINE AMBROSE 1306 McNabb St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
CANDICE DARBONNE 2506 Linwood Loop Opelousas, LA 70570	09/30/2006	CANVASSING	\$ 75.00
ANGEL DANIELS 507 W. 7TH ST. DONALDSONVILLE, LA 70346	09/30/2006	CANVASSING	\$ 50.00
CARL DAIGRE 1047 NORTH 47TH ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
CHERYL CUSHIONBERRY PO BOX 691 NEW ROADS, LA 70760	09/30/2006	CANVASSING	\$ 75.00
DAN CURVIN 118 Kentucky St. Monroe, LA 71202	09/30/2006	CANVASSING	\$ 75.00
EDWARD CURTIS LEVEE HEIGHTS FERRIDAY, LA 71334	09/30/2006	CANVASSING	\$ 50.00
RODNEY CRAWFORD 1508 MACK ST. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRADY COULTER 1017 Eleanor Alexandria, LA 71303	09/30/2006	CANVASSING	\$ 50.00
HEATHER COTTON 2419 Wise St Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
ALESIA COTTON 104 UNIVERSITY TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
HALEY CORMIER 1217 California St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
SHIDESTINI COOPER 624 Barrington Bossier City, LA 71112	09/30/2006	CANVASSING	\$ 75.00
JEREMY COOK 818 Charles Avenue Baker, LA 70714	09/30/2006	CANVASSING	\$ 50.00
LAURA COOK 154 Melius Reserve, LA 70084	09/30/2006	CANVASSING	\$ 70.00
TRAVIS COOK 294 E 26th Reserve, LA 70084	09/30/2006	CANVASSING	\$ 70.00
3. SUBTOTAL (optional)			\$ 490.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUIS COOK 341 Homewood Reserve, LA 70084	09/30/2006	CANVASSING	\$ 40.00
MONA COOK 132 Tammy Dr. LaPlace, LA 70068	09/30/2006	CANVASSING	\$ 40.00
CAROLYN COOK 610 Texas Ste 104 Shreveport, LA 71101	09/30/2006	CANVASSING	\$ 75.00
VANESSA COMBS 3806 Kate Street Shreveport, LA 71108	09/30/2006	CANVASSING	\$ 75.00
ROY COLOMB 1208 Orange Lafayette, LA 70802	09/30/2006	CANVASSING	\$ 150.00
JUANITA COLLINS 54805 MAYOR DOC FOLEY STREET WHITE CASTLE, LA 70788	09/30/2006	CANVASSING	\$ 100.00
JAMES COLLINS 4379 Henry Street SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
CATHERINE COLLINS 3433 St. Helens Drive SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 630.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBARA COLLINS 5016 Long Street Place Bossier City, LA 71112	09/30/2006	CANVASSING	\$ 75.00
DARYL COLEY 810 Navaho Trail Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
LEROY COLEMAN 3070 CEASAR DONALDSONVILLE, LA 70346	09/30/2006	CANVASSING	\$ 50.00
FLORA COLEMAN 1233 CROUCHET OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
PERRY COLE 58719 ALLEN STREET PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
PATRICIA COLE 4030 Carver Lane Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
PATRICIA COLE 4030 Carver Lane Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
JASIMIN COLAR 1509 WEST WORTHY GONZALES, LA 70737	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 580.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBARA COLAR 1507 WEST WORTHY GONZALES, LA 70737	09/30/2006	CANVASSING	\$ 50.00
TRACI CLEVELAND P.O. Box 89 Swartz, LA 71202	09/30/2006	CANVASSING	\$ 100.00
GEORGE CLAYTON 1827 Swarthmare Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
CLARA CLAY 7348 Glenetta Ct BATON ROUGE, LA 70812	09/30/2006	CANVASSING	\$ 100.00
DONNELL CLARK 114 Pecan Row Alexandria, LA 71303	09/30/2006	CANVASSING	\$ 100.00
VONDA CLARK 114 Pecan Row Alexandria, LA 71303	09/30/2006	CANVASSING	\$ 100.00
PEARLY CLARK 1122 ACCIDENTAL SREET OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
DEIDRA CLARK 111 ARKANSAS NEWELLTON, LA 71357	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 610.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANNY CLARK 101 VERONA NEWELLTON, LA 71357	09/30/2006	CANVASSING	\$ 50.00
COLETTE CLARK 6264 Fourth Avenue Marrero, LA 70072	09/30/2006	CANVASSING	\$ 75.00
MENARD CLARK 105 Dillard Dr. Avondale, LA 70072	09/30/2006	CANVASSING	\$ 75.00
AZZIE CLARK 122 S. Greenbrooks Loop SHREVEPORT, LA 71106	09/30/2006	CANVASSING	\$ 30.00
NYWANNA CLARK 7610 Altus Street SHREVEPORT, LA 71106	09/30/2006	CANVASSING	\$ 30.00
JANET CLARK 6710 Altus Street SHREVEPORT, LA 71106	09/30/2006	CANVASSING	\$ 75.00
LASHON CLARK 355 E. 68th Street SHREVEPORT, LA 71106	09/30/2006	CANVASSING	\$ 75.00
SKIPPER CLARANCE P.O. Box 51 Clayton, LA 71326	09/30/2006	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 510.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEAL CITIZEN 540 MAPLE ST EUNICE, LA 70535	09/30/2006	CANVASSING	\$ 60.00
GERALD CHRISTOPHER 1812 NICHOLSON DR. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
FELICIA CHRISTOPHE 11021/2 PENN.AVE. NEW ROADS, LA 70760	09/30/2006	CANVASSING	\$ 75.00
CORNELL CHRISTOPHE 12558 ICELAND AVE. BATON ROUGE, LA 70814	09/30/2006	CANVASSING	\$ 75.00
HAGEN CHRIS 500 MLK Vidalia, LA 71373	09/30/2006	CANVASSING	\$ 100.00
ROBERT CHILTON 1660 Treasure New Orleans, LA 70119	09/30/2006	CANVASSING	\$ 75.00
ROSE CHENIER 630 PLATTAS OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
DEBRA CHENEVERT 2401 Main St Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 570.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRA CHENEVERT 2728 10th St. Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
MELVA CHENEVERT 2401 Main St Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
RUBY CHENEVERT 2401 Main St Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
TRACY CHENEVERT 2401 Main St Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
JEREMY CHATMAN 36464 Francine Circle North Geismar, LA 70734	09/30/2006	CANVASSING	\$ 75.00
MARIA CHATMAN 36464 Francine Circle North Geismar, LA 70734	09/30/2006	CANVASSING	\$ 75.00
WILMA CHATMAN 37369 Hwy 30 Gonzales, LA 70737	09/30/2006	CANVASSING	\$ 75.00
MARVA CHARLES 802 N. Goos Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EARLY CHARLES 902 WILLIAMS OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
SHARON CHAPMAN 136 Kathryn Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
MICHAEL CHAMPAGNE 337 St Chris Place Hahnville, LA 70776	09/30/2006	CANVASSING	\$ 100.00
MARGIE CHAMBERS 101 HOLLEY DR JONESBORO, LA 71247	09/30/2006	CANVASSING	\$ 100.00
DANIEL CESSAC 1812 TOUCHET DR LAFAYETTE, LA 70501	09/30/2006	CANVASSING	\$ 45.00
DIANE CELESTINE 607 ASTOR DR LAFAYETTE, LA 70506	09/30/2006	CANVASSING	\$ 45.00
CARL CELESTINE 607 ASTOR DR LAFAYETTE, LA 70506	09/30/2006	CANVASSING	\$ 45.00
PHYLLIS CELESTINE 131 STERNBERG LAFAYETTE, LA 70506	09/30/2006	CANVASSING	\$ 45.00
3. SUBTOTAL (optional)			\$ 490.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KESHA CELESTINE 400 SAUCIER PARKWAY LAFAYETTE, LA 70506	09/30/2006	CANVASSING	\$ 45.00
MABLE CEASOR 100 TANK STREET TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
KAY CASTILLE 614 JOESPH STREET OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
FRANK CASTILE 614 JOESPH OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
CATHERINE CARTWRIGHT LEVEE HEIGHTS FERRIDAY, LA 71334	09/30/2006	CANVASSING	\$ 50.00
SHANTEL CARTER 3226 GARRISON DONALDSONVILLE, LA 70346	09/30/2006	CANVASSING	\$ 50.00
MARY CARTER 58677 Ware Drive Plaquemine, LA 70764	09/30/2006	CANVASSING	\$ 50.00
MARCUS CARSON 7623 Harris Street SHREVEPORT, LA 71106	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 440.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA CARRIER 1110 PANDORA OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
JOAN CARR Courseault St. Lutcher, LA 70071	09/30/2006	CANVASSING	\$ 75.00
ROOSEVELT CARNEY 10384 Elm Grove Garden Dr. Baton Rouge, LA 70812	09/30/2006	CANVASSING	\$ 100.00
PAT CAMPBELL 80284 MEADOWLARK LOOP BUSH, LA 70431	09/30/2006	CANVASSING	\$ 50.00
JOHNNY CAMPBELL 2929 Peach St Apt 30 Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
LAKENDRIAL CAMPBELL 2792 Kelsey Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
EDNA CAMBRE 237 Concord LaPlace, LA 70068	09/30/2006	CANVASSING	\$ 70.00
FRANK CAIN 38500 MERIAM STREET PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
3. SUBTOTAL (optional)			\$ 625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRED BYNUM 101 Evers St. Monroe, LA 71202	09/30/2006	CANVASSING	\$ 75.00
REGINALD BUTLER 58721 Jetson Avenue Plaquemine, LA 70764	09/30/2006	CANVASSING	\$ 50.00
SHARON BUTLER 1149 SUNDANCE DR. BATON ROUGE, LA 70810	09/30/2006	CANVASSING	\$ 75.00
ANGLEAN BURNS 114 Columns Alexandria, LA 71303	09/30/2006	CANVASSING	\$ 75.00
GEORGE BURNS 114 Columns Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 75.00
LATONIA BURKS P.O. Box 301 Melville, LA 71353	09/30/2006	CANVASSING	\$ 75.00
ELISKA BURKS 875 Bayou Paul Lane St. Gabriel, LA 70776	09/30/2006	CANVASSING	\$ 100.00
TABITHA BURKS 1731 Murray Lane Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMEKA BURKS 6151 Alaska Lane Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
BOBBY BURKES American Can Apt 5233 New Orleans, LA 70119	09/30/2006	CANVASSING	\$ 75.00
JORDAN BURCHELL 2075 DUNCAN DR. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
DORIS BUCK 6725 Buncombe Rd Shreveport, LA 71129	09/30/2006	CANVASSING	\$ 75.00
COURTNEY BRYANT P.O. Box 99 Bonita, LA 71202	09/30/2006	CANVASSING	\$ 50.00
MONTY BRYANT 2681 Stonewall SHREVEPORT, LA 71103	09/30/2006	CANVASSING	\$ 75.00
KENNY BRYANT 323 1/2 Darien SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
IVORY BROWN 901 Daspit St. Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOLANDA BROWN 601 ANNA ST. DONALDSONVILLE, LA 70346	09/30/2006	CANVASSING	\$ 50.00
GWENDOLYN BROWN HWY. 22 DARROW, LA 70725	09/30/2006	CANVASSING	\$ 50.00
EVELLA BROWN 8793 Sunnyside Reserve, LA 70084	09/30/2006	CANVASSING	\$ 70.00
JUDY BROWN 378 Adam St. Killona, LA 70776	09/30/2006	CANVASSING	\$ 70.00
JOYCE BROWN 439 Historical Street Garyville, LA 70051	09/30/2006	CANVASSING	\$ 50.00
OREAN BROWN 2135 HWY 14 WASHINGTON, LA 70589	09/30/2006	CANVASSING	\$ 60.00
JOY BROWN 4123 9TH STREET WASHINGTON, LA 70589	09/30/2006	CANVASSING	\$ 60.00
JULIUS BROWN 7849 READ BLVD NEW ORLEANS, LA 70127	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 485.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APRIL BROWN 2271 70th Ave BATON ROUGE, LA 70807	09/30/2006	CANVASSING	\$ 100.00
MARY BROWN 804 1ST STREET LAKE PROVIDENCE, LA 71254	09/30/2006	CANVASSING	\$ 50.00
GERALDINE BROWN 405 N. SPRUCE VIDALIA, LA 71373	09/30/2006	CANVASSING	\$ 50.00
HENRY BROWN 6689 E. Monarch Ave Baton Rouge, LA 70812	09/30/2006	CANVASSING	\$ 150.00
ERIC BROWN 1301 Thomas Delpit Baton Rouge, LA 70802	09/30/2006	CANVASSING	\$ 100.00
THELMA BROWN 6689 Monarch Ave Baton Rouge, LA 70812	09/30/2006	CANVASSING	\$ 100.00
ANGELA BROWN 9045 Kingston Road #201 SHREVEPORT, LA 71118	09/30/2006	CANVASSING	\$ 75.00
CURTIS BROWN 2928 Curtis Lane SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 150.00
3. SUBTOTAL (optional)			\$ 775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JANICE BROWN 3757 Dilg League Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
JUSTIN BROWN 610 Texas Ste 104 Shreveport, LA 71101	09/30/2006	CANVASSING	\$ 75.00
RUSSELL BROWN 1112 E. 7TH ST. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
KEISHA BROWDER 610 Texas Ste 104 Shreveport, LA 71101	09/30/2006	CANVASSING	\$ 75.00
WANDA BROUSSARD 716 Enterprise Blvd Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
KEMBERLY BROUSSARD 2029 5th St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
NORMAN BROCK 1330 DAN ST. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 75.00
HARRIS BRENDA 504 Sycamore Street Vidalia, LA 71373	09/30/2006	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$ 700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAMEKA BREAUX 718 NORTH BELLE CIRCLE LAFAYETTE, LA 70517	09/30/2006	CANVASSING	\$ 45.00
ADRIAN BREAUX 718 NORTH BELE CIRCLE LAFAYETTE, LA 70517	09/30/2006	CANVASSING	\$ 45.00
VANITY BREAUX 100 CHAMPAGNE LAFAYETTE, LA 70501	09/30/2006	CANVASSING	\$ 45.00
KRYSTAL BREAUX 123 CHAMPAGNE LAFAYETTE, LA 70501	09/30/2006	CANVASSING	\$ 45.00
PAXTON BRANCH 200 Virginia Tallulah, LA 71202	09/30/2006	CANVASSING	\$ 100.00
SYLVIA BRADY 111 S. JACOBY NEWELLTON, LA 71357	09/30/2006	CANVASSING	\$ 50.00
SHEILA BRADLEY 3538 PIONEER DR. BATON ROUGE, LA 70814	09/30/2006	CANVASSING	\$ 75.00
GABRIELLE BRADFORD 1855 Chris Glen SHREVEPORT, LA 71107	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 480.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT BRADFORD P.O. Box 88 Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
VONTRAVEOUS BOYD 327 14th St. Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 75.00
STEPHANIE BOWSER 2200 Exchange Alley Lutcher, LA 70071	09/30/2006	CANVASSING	\$ 75.00
SHIRLEY BOWMAN LEVEE HEIGHTS FERRIDAY, LA 71334	09/30/2006	CANVASSING	\$ 50.00
JERALD BOWMAN 3631 Milton SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
LANCE BOWERS 2042 GEORGIA ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
MARY BOUTTE 58755 ANNEX STREET PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
PAMELA BOUTTE 1849 Princeton Alexandria, LA 71301	09/30/2006	CATERING	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 1,545.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PONTRESS BOURGEOIS 3942 Adrian St. Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
CA'SANDRA BOTTLEY 216 RUTH STREET NEWELLTON, LA 71357	09/30/2006	CANVASSING	\$ 50.00
BANKS ERNIE #1 Firman Vidalia, LA 71373	09/30/2006	CANVASSING	\$ 200.00
REGINALD ELWOOD 58645 ALLEN STREET PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
GAYNELL ELSY 32260 HIGHWAY 1 WHITE CASTLE, LA 70788	09/30/2006	CANVASSING	\$ 100.00
DOROTHY ELLIS 713 Medford LaPlace, LA 70068	09/30/2006	CANVASSING	\$ 40.00
CAROL ELLIS 1211 South Augusta Ave. Gonzales, LA 70737	09/30/2006	CANVASSING	\$ 75.00
BARRY ELLIS 155 E. Historical Street Garyville, LA 70051	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 735.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLENE ELLIS 907 MILLER MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
JORDAN ELLIS 1001 S. Jefferson Davis New Orleans, LA 70125	09/30/2006	CANVASSING	\$ 75.00
JERRY ELLIS 403 S. SPRUCE VIDALIA, LA 71373	09/30/2006	CANVASSING	\$ 50.00
SCOTT ELLA 415 Bayou Drive Ferryday, LA 71334	09/30/2006	CANVASSING	\$ 100.00
CARLA ELIE 6102 Manor Dr Alexandria, LA 71302	09/30/2006	CANVASSING	\$ 75.00
JOHNNIE ELIE 3514 Queens Ct Alexandria, LA 71302	09/30/2006	CANVASSING	\$ 75.00
CLAUDETTE EDWARDS 355 Chad B Baker Reserve, LA 70084	09/30/2006	CANVASSING	\$ 70.00
JIMMY EDWARDS 810 FARISSA EUNICE, LA 70535	09/30/2006	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 595.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TYWANDA EDWARDS 55020 Cypress Street White Castle, LA 70788	09/30/2006	CANVASSING	\$ 65.00
SHIRLEY EDWARDS Tassin Drive White Castle, LA 70788	09/30/2006	CANVASSING	\$ 65.00
SHELVRIK EDWARDS 2792 Kelsey Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
JUDY EDWARD 814 LINDSLY ST NEW ROADS, LA 70760	09/30/2006	CANVASSING	\$ 150.00
LATOYA EBY 5944 Crestway Ave BATON ROUGE, LA 70812	09/30/2006	CANVASSING	\$ 250.00
JANICE EBY 5944 Crestway Ave BATON ROUGE, LA 70812	09/30/2006	CANVASSING	\$ 150.00
LIONEL EBY 2268 70th Ave BATON ROUGE, LA 70807	09/30/2006	CANVASSING	\$ 125.00
JOHN EBY 5944 Crestway Ave BATON ROUGE, LA 70812	09/30/2006	CANVASSING	\$ 725.00
3. SUBTOTAL (optional)			\$ 1,605.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOYCE EARL 37371 Hwy 30 Gonzales, LA 70737	09/30/2006	CANVASSING	\$ 75.00
STEVE DYSON 4520 EARL GROS #4 BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 200.00
ALMEDA DUPERCLAY 3648 Hwy 44 Convent, LA 70723	09/30/2006	CANVASSING	\$ 75.00
BENNIE DUNBAR 522 Leland St Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 150.00
LUCILLE DUNBAR 1018 WILLIAM ST OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
CHRISTINE DUHE 119 N Airline Ave Gramercy, LA 70068	09/30/2006	CANVASSING	\$ 100.00
GUSTINA DRAWSEND 511 FRANKLIN STREET WASHINGTON, LA 70589	09/30/2006	CANVASSING	\$ 60.00
DAVID DOYLE 2312 Harris St. Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 795.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARON DOUCET 4026 Carver Lane Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
PAT DORSEY 57775 FOUNDRY STREET PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
COLLEEN DORSEY 114 Peach Rayville, LA 71202	09/30/2006	CANVASSING	\$ 100.00
DARCE DORSEY 775 Van Buren Baton Rouge, LA 70802	09/30/2006	CANVASSING	\$ 1,000.00
DARCE DORSEY 775 Van Buren Baton Rouge, LA 70802	09/30/2006	CANVASSING	\$ 250.00
THOMPSON DORIS 206 Levee Heights Ferryday, LA 71334	09/30/2006	CANVASSING	\$ 100.00
GLENDA DOMINICK 121 VERNON OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
KEN DOMINICK 2026A KENTUCKY ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 1,780.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOTTIE DODD 6102 Manor Dr Alexandria, LA 71302	09/30/2006	CANVASSING	\$ 75.00
GERMAINE DILLON 2231 Napoleon Ave New Orleans, LA 70115	09/30/2006	CANVASSING	\$ 75.00
HATTIE DILLON 1003 OTT ST. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
MADLYN DILLON 800 REDWOOD AVE BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
TENNESSEE DIANNE Box 292 Clayton, LA 71326	09/30/2006	CANVASSING	\$ 100.00
EARSEL DEVERS 6205 Nottoway Shreveport, LA 71119	09/30/2006	CANVASSING	\$ 75.00
BROWN DERRICK 502 6th Street Ferriday, LA 71334	09/30/2006	CANVASSING	\$ 100.00
DA'SHINTA DENSE 317 WYCHE STREET TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SONJA DENNIS 2654 Kemp Lane Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
TOBY DEMERY 8209 Fairfield Avenue SHREVEPORT, LA 71106	09/30/2006	CANVASSING	\$ 30.00
TOBY DEMERY 8209 Fairfield Avenue SHREVEPORT, LA 71106	09/30/2006	CANVASSING	\$ 75.00
CEDRIC DEMERY 857 Sherwood Rd. Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
CODY GIROUARD 103 LEVY DR LAFAYETTE, LA 70503	09/30/2006	CANVASSING	\$ 45.00
SHAWN GIPSON 2707 Thayer Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
NATASHA GIPBSON 556 Champ Clark SHREVEPORT, LA 71108	09/30/2006	CANVASSING	\$ 100.00
GWENDOLYN GINN 10384 Elm Grove Garden Dr. Baton Rouge, LA 70812	09/30/2006	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRASEE GINN 2921 Navajo Baton Rouge, LA 70812	09/30/2006	CANVASSING	\$ 100.00
BILLY GILES 4142 Forest Oak Drive Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
BRAD GIPTTA 24020 EDEN STREET PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 150.00
EBBIE GETRET 29 TERRACE DRIVE MONROE, LA 71203	09/30/2006	CANVASSING	\$ 250.00
DIANE GERMANY 100 HAWKINS NEWELLTON, LA 71357	09/30/2006	CANVASSING	\$ 50.00
DAY GERALDINE 27393 Hwy 15 Ferriday, LA 71334	09/30/2006	CANVASSING	\$ 100.00
KEVIN GEORGE 206 7TH ST LAFAYETTE, LA 70501	09/30/2006	CANVASSING	\$ 45.00
DELORIS GENTRY 1221 RUTH STREET NEWELLTON, LA 71357	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 820.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LENA GENNARO 1516 Ellerslie LaPlace, LA 70068	09/30/2006	CANVASSING	\$ 100.00
SHARON GEE 31 Lewis Rd. Rayville, LA 71202	09/30/2006	CANVASSING	\$ 100.00
CALVIN GAUTHIER 1905 Prater St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
HERMAN GAUTHIER 1699 Chloe Dr. Lake Charles, LA 70615	09/30/2006	CANVASSING	\$ 75.00
ALFRETGA GAUTHIER 1699 Chloe Dr. Lake Charles, LA 70615	09/30/2006	CANVASSING	\$ 75.00
AYESHIA GAUFF 138 Historical W. Street Garyville, LA 70051	09/30/2006	CANVASSING	\$ 75.00
ROBERT GARNER 1600 Esther St. Harvey, LA 70072	09/30/2006	CANVASSING	\$ 75.00
GLORIA GARDNER 219 E. 25th Reserve, LA 70084	09/30/2006	CANVASSING	\$ 40.00
3. SUBTOTAL (optional)			\$ 615.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARRIE GALLIEN 811 SANDOZ OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
BRENDA GAITHER 1504 MARSHALL RICHARDSON RD. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
YVETTE FULTZ 615 SPRUCE STREET VIDALIA, LA 71373	09/30/2006	CANVASSING	\$ 50.00
TINA FRUGE 920 FOSTER ST OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
LISA FRANKLIN 1217 California St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
EFFIE FRANKLIN 109 S. Lyons St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
JESSICA FRANKLIN 6004 Dixie Ln Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 75.00
KAREN FRANKLIN 6004 Dixie Ln Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$ 645.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DON FRANKLIN 2405 Stonewall Street SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
EVELYN FRANK 112 PAULMAN LAFAYETTE, LA 70501	09/30/2006	CANVASSING	\$ 45.00
ANDRE FRANCOIS 650 STARING LANE BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
MELODY FRANCIS 721 Kingsley Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
ASHLEY FRANCES 5606 Lanny St. Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 75.00
GAIL FRANCES 3653 Elon Street SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
DAVID FOUCHER 1255 Marshall Dr. Marrero, LA 70072	09/30/2006	CANVASSING	\$ 150.00
BRUCE FORD 5235 Fairview Ave. Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 620.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAM FORD 5235 Fairview Ave. Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
TIFFANY FONTENOT 511 MEADOWLARK OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
INESIA FONTENAT 863 Alcie St. Opelousas, LA 70570	09/30/2006	CANVASSING	\$ 75.00
ALICE FOLEY 1352 HANSFORD LAKE PROVIDENCE, LA 71254	09/30/2006	CANVASSING	\$ 50.00
KEWAN FOLEY 1352 HANSFORD LAKE PROVIDENCE, LA 71254	09/30/2006	CANVASSING	\$ 50.00
ALISHA FOBB Chad B Baker Reserve, LA 70084	09/30/2006	CANVASSING	\$ 70.00
JAKE FLUKERS 8288 W. St. Helens Shreveport, LA 71103	09/30/2006	CANVASSING	\$ 75.00
INGA FLUENCE 191 Chestnut Mt. Airy, LA 70084	09/30/2006	CANVASSING	\$ 70.00
3. SUBTOTAL (optional)			\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAULA GREELEY 904 SOUTH 12TH ST. MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
JOSH GRAY 2101 Debra Street Baker, LA 70714	09/30/2006	CANVASSING	\$ 50.00
ISSAC GRAY 100 Hwy 165 South Bastrop, LA 71202	09/30/2006	CANVASSING	\$ 100.00
ROYAL GRAY 62 Eagle LaPlace, LA 70068	09/30/2006	CANVASSING	\$ 200.00
MONICA GRAY 2221 Williamsbrug LaPlace, LA 70068	09/30/2006	CANVASSING	\$ 70.00
TOMAKO GRAY 62 Eagle LaPlace, LA 70068	09/30/2006	CANVASSING	\$ 70.00
KOYAL GRAY 62 Eagle LaPlace, LA 70068	09/30/2006	CANVASSING	\$ 70.00
SHIRLEY GRAY 2221 Williamsbrug LaPlace, LA 70068	09/30/2006	CANVASSING	\$ 70.00
3. SUBTOTAL (optional)			\$ 680.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLORENCE GRAY 814 CAPRI ALLEY OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
GREGORY GRAY 826 MERCEDES APT #2 BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
TIM GRAHAM 9813 Hadrians Way Shreveport, LA 71118	09/30/2006	CANVASSING	\$ 75.00
ALBERTHA GOUCHAUX 23505 CARROLL STREET PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
ALICIA GOREE 417 CONGO ST JONESBORO, LA 71251	09/30/2006	CANVASSING	\$ 100.00
FANNIE GORDON 212 CL Bradford St. Pineville, LA 71360	09/30/2006	CANVASSING	\$ 50.00
MARGARIE GOODWILL 1418 Montreal St. Opelousas, LA 70570	09/30/2006	CANVASSING	\$ 75.00
THELMA GOODS 812 WASHINGTON TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 580.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELLOWESE MOORE 914 WILSON ST # 176 JONESBORO, LA 71251	09/30/2006	CANVASSING	\$ 100.00
STACEY MOORE 914 WILSON ST # 176 JONESBORO, LA 71251	09/30/2006	CANVASSING	\$ 100.00
DANIEL MOORE 240 ACADIA EUNICE, LA 70535	09/30/2006	CANVASSING	\$ 60.00
ALVIEYLE MOORE 1812 NICHOLSON DR. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
ALVIN MOORE 1812 NICHOLSON DR. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
RHOLANDA MOORE 1812 NICHOLSON DR. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
KADE MOORE 4373 Henry Street SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
KIARA MOORE 1731 Murray Lane Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 635.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRED MITCHELL 1301 Orrin St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
LAVERNE MITCHELL 141 East 12th Reserve, LA 70084	09/30/2006	CANVASSING	\$ 70.00
DONALD PITRE 246 KENRY OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
KRANDALL PIJUE P.O. BOX 111 WASHINGTON, LA 70589	09/30/2006	CANVASSING	\$ 60.00
HAWKINS PHRONELL 107 Gillespie Vidalia, LA 71373	09/30/2006	CANVASSING	\$ 100.00
SAMANTHA PHILLIPS 1115 N. Booker St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
BRITTNEY PHILLIPS 204 W. 6TH ST. DONALDSONVILLE, LA 70346	09/30/2006	CANVASSING	\$ 50.00
WILLANDREA PHILLIPS 1850 Martin Luther King Jr. Drive SHREVEPORT, LA 71107	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 565.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES PHILLEY 201 Michgan Delhi, LA 71202	09/30/2006	CANVASSING	\$ 100.00
SHARON PHENIX 6217 Deerfield Dr Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 75.00
DEBRA PERRY 806 Rampart Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
MYRIKLE JACKSON 802 Circle Drive Baker, LA 70714	09/30/2006	CANVASSING	\$ 50.00
CHRISTOPHER JACKSON 103 FALISMAN OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
EVINN JACKSON 1001 S. Jefferson Davis New Orleans, LA 70125	09/30/2006	CANVASSING	\$ 75.00
DEBDRIA JACKSON 8200 PINE RD APT 2306 SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 100.00
CAROLYN JACKSON 4445 Sycamore St BATON ROUGE, LA 70805	09/30/2006	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 610.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENDRA JACKSON 208 GAYLE STREET TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
SHARON JACKSON 1105 BAYOU DRIVE TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
LEROY JACKSON 6216 Third Avenue Marrero, LA 70072	09/30/2006	CANVASSING	\$ 150.00
ETTA JACKSON 7075 Hanks Dr Baton Rouge, LA 70812	09/30/2006	CANVASSING	\$ 100.00
ROSHUNQUEL JACKSON 1819 Joe Louis Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
DESLIE ISIDORE 2218 Brainard Street New Orleans, LA 70113	09/30/2006	CANVASSING	\$ 75.00
L.C. IRVIN 4445 JENKINS ST. DARROW, LA 70725	09/30/2006	CANVASSING	\$ 150.00
SHEILA IRVIN 4436 JENKINS ST. DARROW, LA 70725	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERONICA IRVIN 4436 JENKINS ST. DARROW, LA 70725	09/30/2006	CANVASSING	\$ 50.00
JULIA IRVIN 621 BONNIE LN. DONALDSONVILLE, LA 70346	09/30/2006	CANVASSING	\$ 50.00
TRACY HUNTER 417 Hickory Street Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
TYMEKA HUNTER 1600 Esther St. Harvey, LA 70072	09/30/2006	CANVASSING	\$ 75.00
THOMAS HUMPHREY 3500 Milam #W206 Shreveport, LA 71103	09/30/2006	CANVASSING	\$ 75.00
WILMER HUGHES 1910 Hickory Street SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
DERECK HUDSON 2333 SPAIN ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
NYNTA HOWARD 2408 Wise Steet Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDNA HOWARD 3626 11th St Alexandria, LA 71302	09/30/2006	CANVASSING	\$ 200.00
RICHARD HOWARD 7536 Harris Street SHREVEPORT, LA 71106	09/30/2006	CANVASSING	\$ 75.00
GILDE HOUSTON 6210 Stonewall Street SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
DOROTHY HOOTSELL 408 West 84th Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
CHARLEY HOOTSELL 408 West 84th Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
LEOTHA HOLLANDS 5470 Smith Street St. Gabriel, LA 70776	09/30/2006	CANVASSING	\$ 100.00
OATARIO HOGG 4206 BELL ST. MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
MARY HODGES 2929 Peach St. Apt 24 Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUANITA HILT 9318 Sandlewood SHREVEPORT, LA 71118	09/30/2006	CANVASSING	\$ 75.00
JUANITA HILT 9318 Sandlewood SHREVEPORT, LA 71118	09/30/2006	CANVASSING	\$ 96.00
TUESDAY HILL P.O. Box 129 Hahnville, LA 70071	09/30/2006	CANVASSING	\$ 70.00
BRENDA HILL 111 S. JACOBY NEWELLTON, LA 71357	09/30/2006	CANVASSING	\$ 50.00
MICHAEL HICKS 4163 McMichael Ave Shreveport, LA 71119	09/30/2006	CANVASSING	\$ 75.00
VANESSA HICKEY 58677 Ware Drive Plaquemine, LA 70764	09/30/2006	CANVASSING	\$ 50.00
MARKEL HENRY 1011 W. 18th St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
CHARLES HENRY P.O.BOX 5 SUNSET, LA 70584	09/30/2006	CANVASSING	\$ 60.00
3. SUBTOTAL (optional)			\$ 551.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRANDON HENDERSON 257 Chestnut Mt. Airy, LA 70068	09/30/2006	CANVASSING	\$ 70.00
UNEIKA HENDERSON 257 Chestnut Mt. Airy, LA 70068	09/30/2006	CANVASSING	\$ 70.00
WENDELL HENDERSON 29 Muirfield LaPlace, LA 70068	09/30/2006	CANVASSING	\$ 70.00
DERRICK HENDERSON 420 North Sibley Benton, LA 71109	09/30/2006	CANVASSING	\$ 75.00
OTIS HENDERSON 10000 Aylesburg Court Shreveport, LA 71118	09/30/2006	CANVASSING	\$ 75.00
ODIS HENDERSON 10000 Aylesbury Shreveport, LA 71118	09/30/2006	CANVASSING	\$ 75.00
KRYSTAL HENDERSON 6717 Santa Monica Shreveport, LA 71119	09/30/2006	CANVASSING	\$ 75.00
SHARON HELTON 6264 Fourth Avenue Marrero, LA 70072	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 585.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRETA HEBERT 330 E. MADISON STREET OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
LAVELL HEARD P.O. Box 243 Bonita, LA 71202	09/30/2006	CANVASSING	\$ 50.00
FRANCIES HAYWARD P.O. Box 838 Melville, LA 71353	09/30/2006	CANVASSING	\$ 75.00
IAN HAYGOOD 1931 Looney Street SHREVEPORT, LA 71103	09/30/2006	CANVASSING	\$ 75.00
LUCIEN HAYES 1234 EASY EUNICE, LA 70535	09/30/2006	CANVASSING	\$ 200.00
SHASTA HAYES 4622 Alton Street Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
KARLA HAYES 3126 Bert Kouns #193 SHREVEPORT, LA 71118	09/30/2006	CANVASSING	\$ 100.00
DELORES HAWKINS 100 JONES 206/5 TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 685.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EARL HARVEY 128 PACK DR. DONALDSONVILLE, LA 70346	09/30/2006	CANVASSING	\$ 50.00
FRANCINE HARVEY 2929 Peach St. Apt 61 Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
MICHELLE HARTFORD P.O. Box 629 Melville, LA 71353	09/30/2006	CANVASSING	\$ 75.00
BETTY HARRISON 827 EAST STREET OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
TABITH HARRIS 1615 13th St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
PEARLINE HARRIS 119 Mays Dr. Monroe, LA 71202	09/30/2006	CANVASSING	\$ 75.00
URSULA HARRIS 1408 Georgia St. Monroe, LA 71202	09/30/2006	CANVASSING	\$ 75.00
VALERIE HARRIS 3704 Polk St. Monroe, LA 71202	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 560.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANDRA HARRIS 324 MARGARET ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
KAWARSKI HARRIS 404 HILLSIDE APT 808 SHREVEPORT, LA 71055	09/30/2006	CANVASSING	\$ 100.00
ORELIA HARRIS 6219 Third Avenue Marrero, LA 70072	09/30/2006	CANVASSING	\$ 75.00
JACKIE HARRIS 1731 Murray Lane Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
RONNIE HARRIS 1731 Murray Lane Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
QUARVAY HARRIS PO Box 3 BATON ROUGE, LA 70821	09/30/2006	CANVASSING	\$ 75.00
DEBRA HARDESTY 949 N. 24TH ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
QUANTE HARDEMAN 1812 NICHOLSON DR. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN HANDY 1706 Martha St. Lake Charles, LA 70601	09/30/2006	CATERING	\$ 648.00
ROBERT HAMILTON 1301 Thomas Delpit Baton Rouge, LA 70802	09/30/2006	CANVASSING	\$ 100.00
DEJINE HALL 111 BUNCH CIRCLE APT. B MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
SHONDA GUTTER 1010 LINCOLN ST. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
LAVERNE GUNN-FORD 611 SOUTH 6TH ST. MONROE, LA 71201	09/30/2006	CANVASSING	\$ 50.00
JEREMY GULOTTA 24020 EDEN STREET PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 150.00
BARBARA GUILLORY 607 ROSEVELT OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
SHIRLEY GUILLORY 545 GUILLORY RD SUNSET, LA 70584	09/30/2006	CANVASSING	\$ 60.00
3. SUBTOTAL (optional)			\$ 1,168.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERMAN GUILLORY 833 BROOKHAVEN LAFAYEETE, LA 70503	09/30/2006	CANVASSING	\$ 45.00
DAWN GUILLORY 833 BROOKHAVEN LAFAYETTE, LA 70503	09/30/2006	CANVASSING	\$ 45.00
MELBA GUILBEAU P.O.BOX 1112' SUNSET, LA 70584	09/30/2006	CANVASSING	\$ 100.00
MARIETTA GUIDRY P.O. BOX 63 SUNSET, LA 70584	09/30/2006	CANVASSING	\$ 60.00
AUTUMN GUIDRY 1001 S. Jefferson Davis New Orleans, LA 70125	09/30/2006	CANVASSING	\$ 75.00
FREDELL GRIFFIN 5810 Sabina Drive Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 750.00
THERESA GRIFFIN 802 Balm Avenue Baker, LA 70714	09/30/2006	CANVASSING	\$ 50.00
MANDY GRIFFIN 915 STATESMAN RD OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
3. SUBTOTAL (optional)			\$ 1,185.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARNOLD GRIFFIN 6986 Hanks Dr. Baton Rouge, LA 70812	09/30/2006	CANVASSING	\$ 150.00
WILLIE GREY 8236 Pleaseant Hill St. Convent, LA 70723	09/30/2006	CANVASSING	\$ 75.00
CLAUDETTE GREY 2026A KENTUCKY ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
OLLIE GREMILLION 505 RAILROAD ST. NEW ROADS, LA 70760	09/30/2006	CANVASSING	\$ 100.00
KAYLA GREEN 1905 Channel St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
MELVIN GREEN 311 Kings Ln Pineville, LA 71360	09/30/2006	CANVASSING	\$ 75.00
CASSANDRA GREEN 3117 Bear Trail Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 100.00
SHEKAYDRA GREEN 311 Kings Ln Pineville, LA 71360	09/30/2006	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHEVETTA GREEN 311 Kings Ln Pineville, LA 71360	09/30/2006	CANVASSING	\$ 350.00
GLENDA GREEN 55155 AUCION STREET WHITE CASTLE, LA 70788	09/30/2006	CANVASSING	\$ 100.00
GLENDA GREEN 55155 AUCION STREET WHITE CASTLE, LA 70788	09/30/2006	CANVASSING	\$ 50.00
CHARLOTTE GREEN 618 LACOMBE OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
JASMINE GREEN 1913 Ford Street SHREVEPORT, LA 71101	09/30/2006	CANVASSING	\$ 75.00
CHARLIE GREEN 1319 Holiday Place Bossier City, LA 71112	09/30/2006	CANVASSING	\$ 75.00
CHARLIE GREEN 1319 Holiday Place Bossier City, LA 71112	09/30/2006	CANVASSING	\$ 84.00
CHANDRA LESTER 3322 Lisa Lane SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 869.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EARNESTINE LESTER 602 Hoover SHREVEPORT, LA 71106	09/30/2006	CANVASSING	\$ 75.00
CHARMEL LESTER 4373 Haywood Place Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
ANDREAE LEONARD 1457 NATALIE ST SHREVEPORT, LA 71108	09/30/2006	CANVASSING	\$ 100.00
JANET LEMAY 904 PENN. ST. NEW ROADS, LA 70760	09/30/2006	CANVASSING	\$ 75.00
BERNITA LEJEANE 1307 Elliott Street Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
SHIRLEY LEEPERS 3910 Melinda Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
DIANE LEE 226 Longfellow Drive Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
IVAN LEE 226 Longfellow Drive Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERY LEE 502 Scalon Street Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
NATALIE LEE 4640 Willow Glen Street Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 1,000.00
FELECIA LEE 3623 Milton SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
GLORIA LEE 6717 Kennedy Drive Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
OSCAR LEE 4640 Willow Glen Street Alexandria, LA 71301	09/30/2006	CATERING	\$ 1,000.00
ANGELA LEDET 532 DEPRIMO LANE OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
VERA LEDAY 8764 HWY 182 WASHINGTON, LA 70589	09/30/2006	CANVASSING	\$ 60.00
ANTOINETTE LEBLANC Rue DuBourg LaPlace, LA 70068	09/30/2006	CANVASSING	\$ 40.00
3. SUBTOTAL (optional)			\$ 2,360.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOSEA LAYTON 802 Hood Lake Providence, LA 71202	09/30/2006	CANVASSING	\$ 100.00
STEVEN LAWSON 248 Gabriel Lane Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 200.00
TENESHA LAWRENCE 624 Barrington Shreveport, LA 71112	09/30/2006	CANVASSING	\$ 75.00
FRANCIS LAVERGNE 630 SHERWOOD ST OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
CHRISTOPHER LAVALAIS 5616 Larkspur Dr. Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 75.00
ERICE LARS 2915 Youree Drive Shreveport, LA 71105	09/30/2006	CANVASSING	\$ 75.00
IVORY LANDRY 118 CHANPAGME LAFAYETTE, LA 70501	09/30/2006	CANVASSING	\$ 45.00
ANGELA LANDRY 118 CHAMPAGNE LAFAYETTE, LA 70501	09/30/2006	CANVASSING	\$ 45.00
3. SUBTOTAL (optional)			\$ 675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IVORY LANDON 1011 Grefer Harvey, LA 70072	09/30/2006	CANVASSING	\$ 100.00
CHASE LABBE 339 COOPER ST LAFAYETE, LA 70501	09/30/2006	CANVASSING	\$ 45.00
LAUREN LABBE 339 COOPER ST LAFAYETTE, LA 70501	09/30/2006	CANVASSING	\$ 45.00
EARLINE KNOX 407 WALTON ST JONESBORO, LA 71251	09/30/2006	CANVASSING	\$ 125.00
LATOYA KNIX 2915 Youree Drive Shreveport, LA 71105	09/30/2006	CANVASSING	\$ 75.00
JESSIE KNIGHT 1301 Gould Lake Providence, LA 71202	09/30/2006	CANVASSING	\$ 50.00
NANCY KNIGHT 809 1ST STREET LAKE PROVIDENCE, LA 71254	09/30/2006	CANVASSING	\$ 50.00
JANET KNIGHT 2120 Jamison SHREVEPORT, LA 71107	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 565.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MEDIS KNIGHT 2120 Jamison SHREVEPORT, LA 71107	09/30/2006	CANVASSING	\$ 75.00
ALVIN KIRK 3328 Lillian Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
ALTON KIMBLE 1819 Joe Louis Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
KATRINA KEYS 1316 ST. VINCENT ST. DONALDSONVILLE, LA 70346	09/30/2006	CANVASSING	\$ 50.00
ALFRED KENSIE 3947 Jefferson Alexandria, LA 71302	09/30/2006	CANVASSING	\$ 50.00
LATONYA KENSIE 3947 Jefferson Alexandria, LA 71302	09/30/2006	CANVASSING	\$ 200.00
DALE KENNETT 705 Virginia Ave Bogalusa, LA 70427	09/30/2006	CANVASSING	\$ 300.00
ELAINE KENNERSON 448 CHURCH STREET OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
3. SUBTOTAL (optional)			\$ 885.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERNEST KENNERSON 117 AUZENNE OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
LORRAINE KELLY 58715 COOLIDGE STREET PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
JAMES KELLY 200 VERONA NEWELLTON, LA 71357	09/30/2006	CANVASSING	\$ 50.00
URSULA KELLY 1301 Thomas Delpit Baton Rouge, LA 70802	09/30/2006	CANVASSING	\$ 100.00
TAWNY KELLEY 73 1/2 15th St. Apt. B Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
DEVIN JUSTICE 1918 Opelousas St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
CASEY JUMPIERE 3904 Briant Dr. Marrero, LA 70072	09/30/2006	CANVASSING	\$ 150.00
ANGELA JOURNET 908 WILLIAMS OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
3. SUBTOTAL (optional)			\$ 665.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOROTHY JOUBERT 713 MLK WASHINGTON, LA 70589	09/30/2006	CANVASSING	\$ 60.00
MARVIN JOUBERT 725 PATSY STREET OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
MICHELLE JOUBERT 630 CONGRESS OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
ANGELA JOUBERT 630 CONGRESS OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
BRENDA JOUBERT 630 CONGRESS OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
MARK JOUBERT 630 CONGRESS OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
ADOLPH JOUBERT 506 PERRY LANE OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
ALCE JOSHUA 3215 Belwood St Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$ 620.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELIZABETH JOSHUA 8171 Pleasant Hill St. Convent, LA 70723	09/30/2006	CANVASSING	\$ 75.00
JACKIE JOSEPH 1601 MCGINNIS ST. DONALDSONVILLE, LA 70346	09/30/2006	CANVASSING	\$ 50.00
RENARD JOSEPH 1006 SIMCOE WASHINGTON, LA 70589	09/30/2006	CANVASSING	\$ 60.00
RUFUS JOSEPH 788 7TH WASHINGTON, LA 70589	09/30/2006	CANVASSING	\$ 60.00
JAMES JORDAN 1339 FRILLOT OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
GLORIA JORDAN 58645 Ware Drive Plaquemine, LA 70764	09/30/2006	CANVASSING	\$ 50.00
ANDREA JONES 136 Kathryn Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
MELVIN JONES 5805 Oran Street Alexandria, LA 71302	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 455.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAVARES JONES 2117 Southland St. Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 50.00
APRIL JONES 1107 Heyman Ln Alexandria, LA 71303	09/30/2006	CANVASSING	\$ 75.00
LISA JONES 240 Desoto Street Pineville, LA 71360	09/30/2006	CANVASSING	\$ 75.00
MELVIN JONES 5805 Oran Street Alexandria, LA 71302	09/30/2006	CANVASSING	\$ 75.00
REBBIE JONES 2004 Thornton Ct Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 75.00
RITA JONES 1625-B Texas Avenue Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 112.00
CHESTER JONES P.O. Box 1421 Opelousas, LA 70570	09/30/2006	CANVASSING	\$ 75.00
NICKAY JONES 2285 Killmer Street Vacherie, LA 70090	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 612.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LANASH JONES 1238 Collins Street Vacherie, LA 70090	09/30/2006	CANVASSING	\$ 75.00
PAUL JONES 222 East 12th Reserve, LA 70084	09/30/2006	CANVASSING	\$ 70.00
ONECA JONES 201 BOUDREAUX ST EUNICE, LA 70535	09/30/2006	CANVASSING	\$ 60.00
BRENDA JONES 1341 MAPLE STREET EUNICE, LA 70535	09/30/2006	CANVASSING	\$ 60.00
KENNETH JONES 330 ANNE ST EUNICE, LA 70535	09/30/2006	CANVASSING	\$ 60.00
WINNIE JONES 105 VERNON ST. MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
CINDY JONES 105 VERNON ST. MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
HAZEL JONES 1501 SOUTH 10TH MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 475.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATIE JONES 212 CLARK MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
SABRINA JONES 3416 FRANKLIN NEW ORLEANS, LA 70122	09/30/2006	CANVASSING	\$ 75.00
DEBORAH JONES 4107 WASHINGTON AVE. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
LEO JONES 4107 WASHINGTON AVE. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
BRITTANY JONES 4825 E. BROOKSTOWN ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
JOYCE JONES 303 GAYLE STREET TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
TIFFANY JONES 101 Mark Twain #6 Riverridge, LA 70123	09/30/2006	CANVASSING	\$ 75.00
QUINTON JONES 1850 Martin Luther King Jr. Drive SHREVEPORT, LA 71107	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOROTHY JONES 241 Brookbriar SHREVEPORT, LA 71107	09/30/2006	CANVASSING	\$ 75.00
DOROTHY JONES 241 Brookbriar SHREVEPORT, LA 71107	09/30/2006	CANVASSING	\$ 84.00
STEWART JONES 3034 Pouncy Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
VANESSA JONES 3227 Tower Drive Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
DALACIE JOLIVETTE 1251 LEO STREET OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
DEBRA JOHNSON 620 Meadowlark Alexandria, LA 71303	09/30/2006	CANVASSING	\$ 400.00
ALECIA JOHNSON 23935 BAYTOWN STREET PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
AMBER JOHNSON 801 Sinbad Baker, LA 70714	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 939.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOE JOHNSON 8544 St. Landry Rd. Lot 4 Gonzales, LA 70737	09/30/2006	CANVASSING	\$ 75.00
DONALD JOHNSON 1467 Old Hammond Hwy Baton Rouge, LA 70816	09/30/2006	CANVASSING	\$ 75.00
MARY JOHNSON 252 E. Historical Street Garyville, LA 70051	09/30/2006	CANVASSING	\$ 75.00
ALICE JOHNSON 914 HARPER ST OPELOUSAS, LA 70570	09/30/2006	CANVASSING	\$ 60.00
GERALDINE JOHNSON 3622 LOUBERTA ST. MONROE, LA 71202	09/30/2006	CANVASSING	\$ 50.00
SHARON JOHNSON 3821 MORROW ST SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 100.00
MANDY JOHNSON 2915 70th Ave BATON ROUGE, LA 70807	09/30/2006	CANVASSING	\$ 100.00
DOROTHY JOHNSON 1005 Ames Blvd. Marrero, LA 70072	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 610.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANGEL JOHNSON 6211 Fifth Avenue Marrero, LA 70072	09/30/2006	CANVASSING	\$ 75.00
ROSCHEIA JOHNSON 4057 S. Windmere Harvey, LA 70072	09/30/2006	CANVASSING	\$ 75.00
ESTHER JOHNSON 4057 S Windmere Harvey, LA 70058	09/30/2006	CANVASSING	\$ 150.00
JOSEPH JOHNSON 504 ORCHID DR LAFAYETTE, LA 70506	09/30/2006	CANVASSING	\$ 45.00
LUCY JOHNSON 504 ORCHID DR LAFAYETTE, LA 70506	09/30/2006	CANVASSING	\$ 45.00
TIMBERLY JOHNSON 915 Windsor SHREVEPORT, LA 71106	09/30/2006	CANVASSING	\$ 75.00
CRAIG JOHNSON 2715 Vivian Street SHREVEPORT, LA 71109	09/30/2006	CANVASSING	\$ 75.00
BANKS JENNIFER 502 Florida Feriday, LA 71334	09/30/2006	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 640.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAJIC JENKINS 2064 THOMAS DELPIT DR. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
JADA JENKINS 415 HOWARD ST. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
DARILYN JENKINS 1508 S. COLUMBIA ST. BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 50.00
BRENDA JASMIN PO BOX 210 NEW ROADS, LA 70760	09/30/2006	CANVASSING	\$ 75.00
KENNETH JANICE 231 FRUGE ST EUNICE, LA 70535	09/30/2006	CANVASSING	\$ 60.00
TAYLOR JAMISON 265 Melissa Lane Bossier City, LA 71112	09/30/2006	CANVASSING	\$ 75.00
ARVETTA JAMES 2418 Ruston St. Alexandria, LA 71302	09/30/2006	CANVASSING	\$ 50.00
TANYA JAMES 57737 CANAL STREET PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
3. SUBTOTAL (optional)			\$ 580.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIMMIE JAMES P.O. Box 235 Bonita, LA 71202	09/30/2006	CANVASSING	\$ 100.00
RICHARD JAMES 6236 E. Oxbow Loop Bossier City, LA 71112	09/30/2006	CANVASSING	\$ 75.00
INGRID JAMES 6236 E. Oxbow Loop Bossier City, LA 71112	09/30/2006	CANVASSING	\$ 75.00
RONALD JACQUE 7516 Statoon Lane Convent, LA 70723	09/30/2006	CANVASSING	\$ 75.00
ESTER FAYE LEFTWICH 2629 Murray Street SHREVEPORT, LA 71108	09/30/2006	CANVASSING	\$ 100.00
EDWARD JAY LEE 6717 Kennedy Drive Shreveport, LA 71109	09/30/2006	CANVASSING	\$ 75.00
JAMES T. LAMARK 2804 YORKTOWNE LAPLACE, LA 70068	09/30/2006	CANVASSING	\$ 75.00
LATOYA POSERS 58531 NATS ALLEY PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
3. SUBTOTAL (optional)			\$ 695.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATHERINE POCHE 2354 N. Courseault St. Lutcher, LA 70071	09/30/2006	CANVASSING	\$ 75.00
MARKEY W PIERRE 2026 DESOTO STREET SHREVEPORT, LA 71103	09/30/2006	CATERING	\$ 145.40
ROSALYN SIMON PICKNEY 6210 W. Canal Shreveport, LA 71108	09/30/2006	CANVASSING	\$ 75.00
MIESHA Q. MYERS 25829 BLACKWELL RD. ANGIE, LA 70426	09/30/2006	CANVASSING	\$ 75.00
MIRANDA P. MYERS 1609 AVE. G BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 75.00
CAROL P. MOSES 4264 Wells Dr. Baton Rouge, LA 70814	09/30/2006	CANVASSING	\$ 150.00
PRINCE E. MOORE P.O. Box 567 Melville, LA 71353	09/30/2006	CANVASSING	\$ 75.00
LISA L. MONTGOMERY 3201 Knight St. #905 Shreveport, LA 71105	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 745.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MERCEDES B. MILLIGAN 59110 W W HARLEAUX BLVD PLAQUEMINE, LA 70764	09/30/2006	CANVASSING	\$ 120.00
TONY T. MCCRAY, SR. 516 Browning Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
BOBBIE ANN MCCRARY 8867 Hedges Dr. Shreveport, LA 71106	09/30/2006	CANVASSING	\$ 75.00
KENNETH R MANUEL 2036 Woodring St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
ROGER J. MALVEAUX 1301 Moeling St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
FELTON WILLIAMS, JR. 4655 Maryland Street St. Gabriel, LA 70776	09/30/2006	CANVASSING	\$ 200.00
DAVID WILLIAMS, JR. 131 CHICAGO STREET TALLULAH, LA 71282	09/30/2006	CANVASSING	\$ 50.00
GLEN TURNER, JR. 810 Navaho Trail Shreveport, LA 71107	09/30/2006	CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$ 745.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROY THOMAS, JR. 8105 Cardigan Way Shreveport, LA 71129	09/30/2006	CANVASSING	\$ 75.00
CALVIN SCOTT, JR. 246 Daffodil Mt. Airy, LA 70068	09/30/2006	CANVASSING	\$ 70.00
ED SARTIN, JR. 1401 VICTORIA BOGALUSA, LA 70427	09/30/2006	CANVASSING	\$ 75.00
AVERY ROBERTS, JR. 316 LeBoeuf Street New Orleans, LA 70114	09/30/2006	CANVASSING	\$ 75.00
CEASER MYERS, JR. 25829 BLACKWELL RD. ANGIE, LA 70426	09/30/2006	CANVASSING	\$ 50.00
RAYNELL MADISON, JR. 1713 AMERICA ST. DONALDSONVILLE, LA 70346	09/30/2006	CANVASSING	\$ 50.00
JOHN KELLER, JR. American Can Apt 5233 New Orleans, LA 70119	09/30/2006	CANVASSING	\$ 75.00
LEONARD IRVIN, JR. 1829 ROBERT ST. GONZALES, LA 70737	09/30/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 520.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENNIS HOLMES, JR. 802 Balm Avenue Baker, LA 70714	09/30/2006	CANVASSING	\$ 50.00
RAYMOND FRANK, JR. 104 E. 30th Reserve, LA 70084	09/30/2006	CANVASSING	\$ 40.00
DARRYL COOK, JR. 154 Melius Reserve, LA 70084	09/30/2006	CANVASSING	\$ 40.00
MILTON CONNOR, JR. 5322 Sussex Avenue SHREVEPORT, LA 71108	09/30/2006	CANVASSING	\$ 30.00
STERLING COLOMB, JR. 12813 Magnolia Chase Rd. Baton Rouge, LA 70802	09/30/2006	CANVASSING	\$ 150.00
LEON MORRIS, JR. 5693 Glen Oaks Dr BATON ROUGE, LA 70811	09/30/2006	CANVASSING	\$ 100.00
RICHARD JONES, JR. 1107 Heyman Ln Alexandria, LA 71303	09/30/2006	CANVASSING	\$ 75.00
BROWN JOHNNY, JR. 27445 Hwy. 15 Ferriday, LA 71334	09/30/2006	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 585.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IVORY BROOKS, JR. 2408 E. Mill St. Lake Charles, LA 70601	09/30/2006	CANVASSING	\$ 75.00
CARL BARNES, JR. 5514 Wilton Drive New Orleans, LA 70122	09/30/2006	CANVASSING	\$ 75.00
JONATHAN VAUGHN, III 4747 SOUTHPARK #216 BATON ROUGE, LA 70816	09/30/2006	CANVASSING	\$ 75.00
ERNEST JONES, III 458 Iroquois Trail SHREVEPORT, LA 71107	09/30/2006	CANVASSING	\$ 75.00
MARTAN MAGEE, II 640 ARLINGTON AVE. BATON ROUGE, LA 70802	09/30/2006	CANVASSING	\$ 75.00
OSCAR LEE, II 4640 Willow Glen Street Alexandria, LA 71301	09/30/2006	CANVASSING	\$ 1,000.00
JAMES SMITH 706 Hwy 3048 Rayville, LA 71202	09/30/2006	CANVASSING	\$ 100.00
JAMES MCGEHEE  Lafayette, LA	09/30/2006	Grassroots Consulting	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 2,475.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAT WALKERS OF LAFAYETTE 4416 JOHNSTON ST STE F1 LAFAYETTE, LA 70503	09/30/2006	GOTV Consulting	\$ 1,000.00
JK PRINTING 1926 WOODDALE BLVD. BATON ROUGE, LA 70806	09/30/2006	Printing	\$ 500.00
A LIL TASTE OF HEAVEN 401 TEXAS 3RD SHREVEPORT, LA 71101	09/30/2006	CATERING	\$ 250.00
A-1 CHARTER SERVICE INC 2026 DESOTO STREET SHREVEPORT, LA 71103	09/30/2006	CATERING	\$ 840.00
SHAVER'S CRAWFISH & CATERING 270 OAKLEY DRIVE SHREVEPORT, LA 71105	09/30/2006	CATERING	\$ 1,000.00
SHAVER'S CRAWFISH & CATERING 270 OAKLEY DRIVE SHREVEPORT, LA 71105	09/30/2006	CATERING	\$ 629.00
THE RADIO PEOPLE 1109 HUDSON LANE MONROE, LA 71201	09/30/2006	Radio advertising	\$ 585.00
VERNON THOMAS 4376 Henry St Shreveport, LA 71109-6839	09/30/2006	CANVASSING	\$ 30.00
3. SUBTOTAL (optional)			\$ 4,834.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOEY T. SMALLWOOD 4376 Henry St Shreveport, LA 71109-6839	09/30/2006	CANVASSING	\$ 30.00
JANIE SAMUELS 2815 E West Ave Shreveport, LA 71107-6016	09/30/2006	CANVASSING	\$ 200.00
CAPT. DONALD ROBINSON 2466 Coburn Ln Shreveport, LA 71107-6011	09/30/2006	CANVASSING	\$ 150.00
ROY JONES 310 Jefferson St Mansfield, LA 71052-3202	09/30/2006	CANVASSING	\$ 75.00
JACKIE JOHNSON 4600 Brown St Darrow, LA 70725-2216	09/30/2006	CANVASSING	\$ 50.00
LEROY DAVIS 4312 Azie Ave Baker, LA 70714-4630	09/30/2006	CANVASSING	\$ 225.00
TROY D. BROWN 7548 Line Ave Shreveport, LA 71106-4456	09/30/2006	CANVASSING	\$ 30.00
DONALD PLUMMER PO BOX 1183 GLENMORA, LA 71433	10/02/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 810.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANNIE C KELLEY PO BOX 193 GLENMORA, LA 71433	10/02/2006	CANVASSING	\$ 100.00
SHEVETTA GREEN 311 Kings Ln Pineville, LA 71360	10/02/2006	CANVASSING	\$ 650.00
CHARLIE GATES PO BOX 1252 GLENMORA, LA 71433	10/02/2006	CANVASSING	\$ 50.00
TOBY DEMERY 8209 Fairfield Avenue SHREVEPORT, LA 71106	10/02/2006	CANVASSING	\$ 75.00
MICHAEL CHAMPAGNE 337 St Chris Place Hahnville, LA 71301	10/02/2006	CANVASSING	\$ 100.00
SHARONVIN BAYLOR SU BOX 13504 BATON ROUGE, LA 70813	10/02/2006	CANVASSING	\$ 75.00
LEWIS ADKINS 3224 COTTONWOOD STREET SHREVEPORT, LA 71111	10/02/2006	CANVASSING	\$ 75.00
DOROTHY ROSS PO BOX 173 GLENMORA, LA 71433	10/02/2006	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$ 1,175.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JASMINE WINSTON 2923 RISINGER SHREVEPORT, LA 71119	10/02/2006	CANVASSING	\$ 75.00
SIDNEY ROBINSON 3211 Lillian Street SHREVEPORT, LA 71109	10/02/2006	CANVASSING	\$ 75.00
WANDA LEWIS PO BOX 1365 GLENMORA, LA 71433	10/02/2006	CANVASSING	\$ 50.00
VAL LEWIS 5824 Deerfield Dr Alexandria, LA 71301	10/02/2006	CANVASSING	\$ 200.00
ROBIN SMITH 1850 Dr Martin Luther King Dr Shreveport, LA 71107-5020	10/02/2006	CANVASSING	\$ 75.00
EBONY M BAYLOR 559 LYNBROOK SHREVEPORT, LA 71106	10/02/2006	CANVASSING	\$ 75.00
CLARA K. WILLIAMS PO Box 857 Glenmora, LA 71433-0857	10/02/2006	CANVASSING	\$ 50.00
CHARLES D. SHROSHIRE 4082 Christy Ln Clinton, LA 70722	10/02/2006	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$ 650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILBERT NORWOOD 12358 Turnley Dr. Baton Rouge, LA 70807	10/02/2006	Canvassing	\$ 50.00
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	10/06/2006	Service Fee	\$ 29.95
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	10/13/2006	Non-Fed Share of Joint Act.	\$ 531.90
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	10/16/2006	Non-Fed Share of Joint Act.	\$ 16,145.94
3. SUBTOTAL (optional)			\$ 16,757.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 320,828.92

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